

7 **IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON**
8 **IN AND FOR THE COUNTY OF SPOKANE**

9 In Re:

10 Otis Hotel, 110 S Madison Spokane, WA
11 99201

NO. 18200980-2

WISHA SAFETY AND HEALTH
INSPECTION ENTRY WARRANT

12
13 TO: Curtis Rystadt; it's Principals, Manager, Operator, or Agent in charge;

14 AND TO: Ward McAuliffe

15 WHEREAS, the Director of the Department of Labor and Industries of the State of
16 Washington (Department), by and through its designated representative, Shelbey Johnson, has
17 applied for a safety and health inspection entry warrant authorizing him or his authorized
18 representative(s) to conduct a safety and health inspection of the workplace of Otis Hotel, located
19 at 110 S Madison Spokane, WA 99201; and

20 WHEREAS, it appearing that probable cause exists for the issuance of said warrant;

21 NOW THEREFORE, by the authority of this Court of the State of Washington, you are
22 hereby commanded to allow entry into the workplace of Otis Hotel specified above, during regular
23 working hours, or at other reasonable times, to allow the conducting therein of a safety and health
24 inspection for the purpose of ascertaining and causing to be corrected any conditions presenting
25

1 safety or health hazards to employees of Curtis Rystadt, under chapter 49.17 Revised Code of
2 Washington (RCW) and Title 296 of the Washington Administrative Code (WAC).

3 Specifically, you are commanded to allow the Director or his/her authorized
4 representative to perform the following functions:

- 5 1. Inspect, survey and investigate all pertinent conditions, structures, machines,
6 apparatus, devices, equipment, and materials.
- 7 2. To privately question any employer, owner, operator, agent, or employee for the
8 purpose of obtaining data necessary to determine compliance with chapter 49.17
9 RCW and Title 296 WAC.
- 10 3. Take photographs, video tapes, audio tapes, samples and any other tests necessary to
11 record or evaluate the safety and health conditions at the workplace.
- 12 4. Obtain copies of all pertinent documentation, including, but not limited to: Accident
13 prevention and/or safety programs of any sort, OSHA 300/300A logs

14 The Director of the Department, or his/her representative, shall execute this warrant
15 within ten (10) days from the date issued and shall promptly return this warrant to the issuing
16 court.

17 The Director, or his/her representative, shall serve a copy of this warrant at the time of
18 authorized entry, upon an owner, agent, or representative of Otis Hotel.

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23 //

24 //

1 THIS SAFETY AND HEALTH ENTRY WARRANT IS AN ORDER OF THE COURT.
2 FAILURE TO HONOR THIS WARRANT MAY RESULT IN PUNISHMENT FOR
3 CONTEMPT OF COURT.
4
5
6

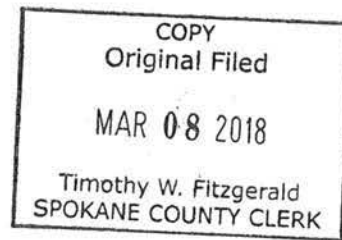
7 3/8/10
8 DATE

ANNETTE S. PLESE

JUDGE'S SIGNATURE

9
10 3:50pm
11 TIME ISSUED (A.M.)(P.M.)

Type or Print Judge's Name



IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON
IN AND FOR THE COUNTY OF [COUNTY]

In Re:

Otis Hotel 110 S Madison Spokane, WA
99201

NO.

COMPLIANCE OFFICER'S
RETURN OF SERVICE

18200989-2

STATE OF WASHINGTON)
COUNTY OF SPOKANE)

SHELBEY JOHNSON, being first duly sworn says:

I am an authorized representative of the Director of the Washington State Department of Labor & Industries (Department) in the **Spokane** office, employed as a Region 6 Compliance Safety and Health Officer of the Department.

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COMPLIANCE OFFICER'S
RETURN OF SERVICE

I received an inspection entry warrant on the 8 day of March 2018, and I served the same on the 9 day of March 2018, at the hour of 11:50 within the County of **Spokane**, State of Washington, by delivering to and leaving with by phone to Curtis Rystadt - email copy sent @ 11:55pm at, 1st and Madison.

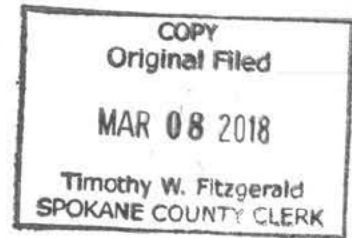
[Signature]

SUBSCRIBED AND SWORN to before me this 9th day of March, 2018.



[Signature]
NOTARY PUBLIC
in and for the State of Washington

My commission expires: 12/4/2019



8 **IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON**
9 **IN AND FOR THE COUNTY OF SPOKANE**

10 In Re: Otis Hotel 110 S Madison Spokane,
11 WA 99201

NO.

18200989-2

12 INSPECTION #:

DECLARATION OF Shelby Johnson

13
14 1. I, Shelby Johnson, am an authorized representative of the Director of the
15 Department of Labor & Industries (Department), employed as a Region 6 Compliance Safety
16 and Health Officer under the Washington Industrial Safety and Health Act, ch. 49.17 RCW
17 (WISHA). I am over the age of 18 and am competent to testify herein. I make these statements
18 on personal knowledge and belief.

19 2. I make this declaration in support of the Department's Application for WISHA
20 Safety and Health Inspection Entry Warrant. More specifically, the Department requests
21 issuance of an inspection entry warrant permitting an inspection of the Otis Hotel jobsite located
22 at 110 S Madison Spokane, WA 99201 (the Jobsite) to determine compliance with the safety and
23 health standards promulgated under WISHA.

24 3. This entry warrant request is pursuant to RCW 49.17.070 and RCW 49.17.075
25 and is:

DECLARATION OF
SHELBEY JOHNSON

- 1 ☐ 1. A routine programmed inspection of an identified hazardous workplace.
- 2 ☒ 2. An unprogrammed inspection of a workplace based upon a complaint/referral
- 3 from a person who reasonably believes workers are or have been exposed to
- 4 a hazard because of a violation.
- 5 ☐ 3. An investigation of a workplace death, serious injury or illness to determine
- 6 whether it was caused by a violation of safety or health rules or Chapter 49.17
- 7 RCW, Washington Industrial Safety and Health Act.
- 8 ☐ 4. An inspection of a workplace where the Department of Labor & Industries
- 9 has reason to believe that employees may be in imminent danger of serious
- 10 injury or death.
- 11 ☐ 5. A follow up inspection to verify whether the employer has abated any hazards
- 12 for which the employer has been previously cited.

13 The facts tending to establish the foregoing grounds for issuance of an entry warrant are:

14 4. On March 8th, 2018 at approximately 10:00am I entered Otis Hotel 110 S Madison

15 Spokane, WA 99201 for unprogrammed inspection of a workplace based upon a complaint/referral. The

16 complaint/referral stated "Health Allegations: No protection for workers from silica—doing demo work.

17 There are clouds of dust when demoing concrete. No asbestos good faith survey. Demo of this building

18 built in 1911 and no regards for the asbestos rule. Employees are off the street and provided no training

19 on the hazards they are exposed to. Work taking place from the 5th floor through the basement. They

20 are gutting the interior to remodel it. Demo taking place of the walls to the studs, ceiling, and floor. There

21 are dead pigeon and pigeon feces everywhere. Safety Allegations: Created holes in every floor to have

22 a new stairwell on the N side of the building and there is no protection from falls. All five stories effected."

23 I was unable to see the whole facility upon entry therefore I was unable to assess the hazards of the

24 entire facility. The first entry attempt was on Friday March 2nd, 2018 when no employer was on site. The

25

1 owner of the building, Curtis Rystadt, was contacted and information was given that on Thursday March
2 8th when he was on site he would give permission to enter the premises. Upon returning March 8th, 2018
3 when the owner was present the owner still would not give consent to enter the premises because he
4 stated he didn't want to get cited and he said the word consent was scary. Spokane Regional Clean Air
5 Agency was also present for the entry attempt, and they were granted entry by the owner. He stated that
6 they were granted entry because it's a citation if he doesn't let them in. I am unsure of the employer and
7 employee relationship between the workers and Curtis Rystadt, but at least four workers were seen
8 leaving the job on the 2nd and work noise was heard on the 8th. Curtis Rystadt pays Santiago, from
9 Santiago Handyman services to do work. I am still unsure if Santiago is an employee or a contractor, and
10 if the workers on site are Curtis's or Santiago's. Santiago states Curtis pays him and we need to talk to
11 Curtis and he does what he says.

12 5. Inspections are required to be conducted without delay and at all reasonable times (RCW
13 49.17.070) and without advanced notice (RCW49.17.190(1))

14 6. Based upon the information detailed above, I believe that conditions on the site
15 could potentially be hazardous to site employee safety and health. I believe that if the
16 Department of Labor and Industries does not obtain an entry warrant entitling it the right to
17 continue with this investigation that employees working at this site could be exposed to serious
18 hazards.

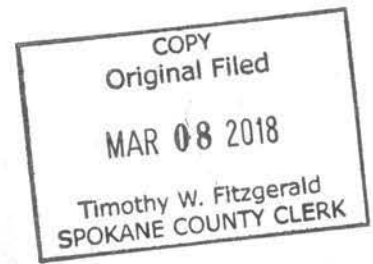
19
20 I certify, under penalty of perjury under the laws of the State of Washington that the above is
21 true and correct to the best of my knowledge.
22

23
24 Date: 03/08/2018 Place: Spokane, WA

25 Name: Shelbey Johnson

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DECLARATION OF
SHELBEY JOHNSON



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7 **IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON**
8 **IN AND FOR THE COUNTY OF SPOKANE**

9 In Re:

10 Otis Hotel, 110 S Madison Spokane, WA
11 99201

NO. 18200989-2

12 APPLICATION FOR SAFETY AND
13 HEALTH INSPECTION ENTRY
14 WARRANT PURSUANT TO THE
15 WASHINGTON INDUSTRIAL
16 SAFETY AND HEALTH ACT

17 COMES NOW, the Department of Labor and Industries of the State of Washington
18 (Department), by and through its designated representative, Shelby Johnson, and requests the
19 issuance of a safety and health inspection entry warrant pursuant to the Washington Industrial
20 Safety and Health Act, ch. 49.17 RCW (WISHA).

21 This inspection entry warrant application is made pursuant to RCW 49.17.070 and RCW
22 49.17.075 and applies to the jobsite of Otis Hotel located at 110 S Madison Spokane, WA 99201 (the
23 Jobsite). An inspection entry warrant is necessary to allow the Department to perform an
24 inspection at the Jobsite based on the reasonable belief that workers at the Jobsite are being or
25 have been exposed to one or more hazards because of a violation of Washington's safety and
health standards, and that such workers are or have been in danger of serious injury or death.

\\

The facts establishing grounds for issuance of an inspection entry warrant are set out in the accompanying declaration of **Shelbey Johnson**

DATED this Thursday day of 8 2018

Shelbey Johnson
Department of Labor & Industries
Division of Occupational Safety
And Health

Order and Notice of Immediate Restraint

COPY

PO Box 44600
Olympia WA 98504-4600

Criminal penalties apply for non-compliance.

This notice may only be removed by a representative of the Department.

Employer/Person with Party (b) (6), (b) (7)(C)	Address 1103 Madison Spokane WA 99201
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This order and notice is issued under RCW 49.17.130(1), printed on the back of this document.

You are hereby directed to:

296-62-0772(2)(b)(ii)

Good faith inspection for asbestos to be conducted including all material disturbed during demo and renovation. Stop all construction work until a 3rd party asbestos survey is conducted.

296-65-030(3)(a)

Not remove additional asbestos including all debris unless work is done by a State Certified Asbestos Contractor. Leave all asbestos debris onsite. The asbestos contractor must contact the inspector prior to starting work.

ASHERA accredited asbestos inspector may be onsite to inspect. Asbestos contractor may visit site to bid the work but must contact the inspector at prior to work.

Issued By (CSHO Name) (b) (6), (b) (7)(C)	Phone Number (b) (6), (b) (7)(C)	Date and Time 03/09/18
Order and Notice Reviewed With Printed Name and Signature (b) (6), (b) (7)(C)		CSHO Signature (b) (6), (b) (7)(C)
Order and Notice Received By Printed Name and Signature (if different)		Date

Red Tag No.	Time and Date Attached	Time and Date Removed	Location of Operation
Red Tag No.	Time and Date Attached	Time and Date Removed	Location of Operation
Red Tag No.	Time and Date Attached	Time and Date Removed	Location of Operation

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:40 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: ACM Pipe

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @nativeld.com>
Date: Tue, Oct 10, 2017 at 2:41 PM
Subject: Re: ACM Pipe
To: (b) (6), (b) (7)(C) 4arestoration@gmail.com>
CC: (b) (6), (b) (7)(C) @nativeld.com>, (b) (6), (b) (7) @gmail.com>

(b) (6),
(b) (7)

Can you clarify how many units? So I have a specific dollar amount. I will create a change order today/tonight. Please proceed.

(b) (6), (b) (7)(C)

Native Land Development
4800 Meadows Road, Ste 300
Lake Oswego, OR 97035
503.830.4773

Sent from my iPhone

On Oct 10, 2017, at 6:52 AM, (b) (6), (b) (7)(C) @gmail.com> wrote:

Yes

On Mon, Oct 9, 2017 at 9:23 PM (b) (6), (b) (7)(C) @nativeld.com> wrote:

(b) (6),
(b) (7)

Will you please review this and let me know if I can create a change order for the additional work that exceeds their contract?

Thank you,

(b) (6), (b) (7)(C)

Native Land Development, LLC
4800 Meadows Road, Suite 300, Lake Oswego, OR 97035

(b) (6), (b) (7) Direct
(b) (6), (b) (7) Mobile
360/252-8855 Fax

WA: NATIVLD904CD
OR: 194145

Begin forwarded message:

From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Subject: Re: ACM Pipe
Date: October 9, 2017 at 4:31:59 PM PDT
To: (b) (6), (b) (7)(C) @nativeld.com>

(b) (6), here is the proposal for the additional asbestos material that (b) (6), wants us to abate. (b) (7)
(b) (7) Please bring it up to his attention and have it authorized. I lower the price for the popcorn removal. Also, I attached the lab results for the samples I took from the flooring in the 1st floor. we are going back in Wednesday if (b) (6), authorize the change order. Thank you!

On Mon, Oct 9, 2017 at 12:12 PM, (b) (6), (b) (7)(C) @nativeld.com> wrote:
(b) (6),
(b) (7)

Thank you! I'll get you the resellers permit ASAP.

Thanks,

(b) (6),
(b) (7)(C)

On Oct 9, 2017, at 8:43 AM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:

Good morning (b) (6), below is the letter of completion according to our scope of work. As you know more ACM (b) (6) was discovered and I brought up (b) (6), attention as well. Based on what he told me he only materials he wanted to have it abated (b) (7) were the popcorn ceiling in the units, the TSI on water pipes in the basement and the sheet vinyl, floor tile and mastic in the first if they come back positive with asbestos. I will be getting those result back from the lab today. However, the extra popcorn ceiling have been removed already this weekend by request of (b) (6), due the demo crew was going back to work this Monday and did not want any more (b) (7) delays. I discarded the sales tax from the invoice, Please send me your reseller permit when you have an opportunity and please do not hesitate to call me for any questions. Thank you!

On Fri, Oct 6, 2017 at 5:29 AM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:
(b) (6), we are done with asbestos abatement according to our scope of work. Below is the invoice, I should be proving you a letter of completion once I get the air clearance results later this morning. Please let me know if you anything else. Thank you!

On Thu, Oct 5, 2017 at 1:26 PM, (b) (6), (b) (7)(C) @nativeld.com> wrote:
Yes please.

(b) (6), (b) (7)(C)

Native Land Development
4800 Meadows Road, Ste 300
Lake Oswego, OR 97035
503.830.4773

Sent from my iPhone

> On Oct 4, 2017, at 8:47 PM, (b) (6), (b) (7) 4acesrich@gmail.com> wrote:

>

> (b) (6),
> (b) (7)

>

> Just wanted to bring to your attention that the crew discovered additional ACM pipe and debris, (b) (6) spoke with the owner so he is aware, would you like me to provide pricing?

>

- > Fifth Floor 400 LF of Piping
- > Fifth Floor 35 Elbows
- > Basement 955 LF of Piping
- > Basement 22 Elbows
- > Crawl Space 1500 LF of Pipe
- > Crawl Space 201 Elbows
- > Crawl Space Is contaminated with ACM debris

>

> Thanks

>

> (b) (6)

> (b) (6) <20171004_172625_1507164614988.jpg>

> <20171004_172816_1507164615047001.jpg>

> <20171004_172859_1507164614925.jpg>

> <20171004_173503_1507164614870.jpg>

> <20171004_174010_1507164614804.jpg>

> <20171004_174017_1507164614732.jpg>

(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cel (b) (6), (b) (7)(C)

Fax (206) 260-3278



(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

Fax (206) 260-3278



<110 S Madison st LOC 1.pdf><110 S MADison Invoice.pdf>

(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

Fax (206) 260-3278



(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:39 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: Otis Hotel / Letter of completion

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @nativeld.com>
Date: Fri, Nov 17, 2017 at 8:46 AM
Subject: Fwd: Otis Hotel / Letter of completion
To: (b) (6), (b) (7)(C) @gmail.com>

Can I give (b) (6) an update on the asbestos payment status?

Thank you,

(b) (6), (b) (7)(C)
Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035

(b) (6), (b) (7) Direct
(C) Mobile
360/252-8855 Fax

WA: NATIVLD904CD
OR: 194145

Begin forwarded message:

From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Subject: Re: Otis Hotel / Letter of completion
Date: November 17, 2017 at 8:45:41 AM PST
To: (b) (6), (b) (7)(C) @nativeld.com>

I haven't received the last payment yet.

On Nov 17, 2017 8:35 AM, (b) (6), (b) (7)(C) @nativeld.com> wrote:

(b) (6),
(b) (7)

(b) (6), said he was waiting on check stock. I just wanted to follow up and make sure this was paid.
(b) (7)

Thanks,

(b)
(6)

On Oct 18, 2017, at 10:48 AM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:

(b) (6) attached you will find the letter of completion, air monitoring and sampling results along with the invoice. Thanks for letting us do this project for you.

--
(b) (6), (b) (7)(C)
Four Aces Restoration, LLC
Cell (b) (6), (b) (7)(C)
asbestosremovalexpert.com



<110 S Madison St LOC 2.pdf><17041440_110 S Madison St Spokane, WA
99201_2017101792253.pdf><17040244_110 S. Madison St Spokane, WA 99201_2017109143134.pdf><110
S Madison Invoice 2.pdf><110 S Madison Invoice 2.pdf>

--
(b) (6), (b) (7)

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:10 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Re: Copy of Complaint

Thank you (b) (6), (b) (7)(C)

I will forward all the documents I sent to (b) (6), (b) (7)(C) showing that all Asbestos work was done by Four Aces Asbestos removal company. As you will see whom ever made this complaint was unaware of many things. A good faith was on site. And done by a licensed Asbestos contractor. There are mask and helmets for all that worked there. I have copied (b) (6), (b) (7)(C) on this email as you may contact him to gain entry to building once the survey is done. And Asbestos is removed. Thank you for sending this.

Thank you

(b) (6),
(b) (7)(C)

On Wed, Mar 14, 2018 at 3:42 PM (b) (6), (b) (7)(C) (LNI) <(b) (6), (b) (7)(C)@lni.wa.gov> wrote:

(b) (6),
(b) (7)(C)

Below is the complaint as discussed in our phone conversation:

Health Allegations:

No protection for workers from silica—doing demo work. There are clouds of dust when demoing concrete.

No asbestos good faith survey. Demo of this building built in 1911 and no regards for the asbestos rule.

Employees are off the street and provided no training on the hazards they are exposed to.

Work taking place from the 5th floor through the basement.

They are gutting the interior to remodel it. Demo taking place of the walls to the studs, ceiling, and floor.

There are dead pigeon and pigeon feces everywhere.

Safety Allegations:

Created holes in every floor to have a new stairwell on the N side of the building and there is no protection from falls. All five stories effected.

--
(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) (LNI)
Sent: Monday, March 5, 2018 2:14 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: FW: ReHab of Otis Hotel 110 SW. Madison

Follow Up Flag: Follow up
Flag Status: Flagged

5/5

From: (b) (6), (b) (7)(C) [spokaneecleanair.org]
Sent: Monday, March 05, 2018 11:06 AM
To: (b) (6), (b) (7)(C) (LNI) <PITO235@LNI.WA.GOV>
Subject: FW: ReHab of Otis Hotel 110 SW. Madison

FYI-building owners contact info
From: (b) (6), (b) (7)(C) [gmail.com]
Sent: Friday, March 02, 2018 12:51 PM
To: (b) (6), (b) (7)(C)
Subject: ReHab of Otis Hotel 110 SW. Madison

Hello (b) (6), (b) (7)(C)

I left you couple of Voicemails yesterday. I wanted to make sure you get all the information that you need and that we are doing everything correctly. We hired 4 Aces restoration to do the Asbestos removal and have their certificates. Would you like what they sent me? If their is anything you need please contact me at this email address or at (b) (6), (b) (7)(C).

Thank you

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) (LNI)
Sent: Monday, March 5, 2018 2:13 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: FW: photos
Attachments: (b) (6), (b) (7)(C) 20180301_131215.jpg; 20180301_111238.jpg; 20180301_131157.jpg

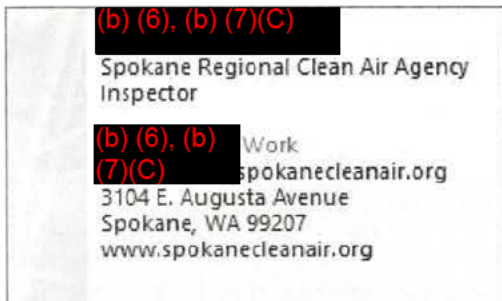
Follow Up Flag: Follow up
Flag Status: Flagged

2/5

From: (b) (6), (b) (7)(C) @spokanecleanair.org]
Sent: Monday, March 05, 2018 10:24 AM
To: (b) (6), (b) (7)(C) @LNI.WA.GOV>
Subject: photos

(b) (6),
(b) (7)

I will have to drop by a disk with more photos and video as were not able to send many out at time due to size constraints. There were Avista utility workers in the basement area adjacent to where the boiler and pipe wrap was photographed. The prime contractor worker were on the upper floor free falling interior demolition down to the first floor see photo.



(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C)@gmail.com>
Sent: Wednesday, March 14, 2018 5:37 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: Otis Hotel
Attachments: 110 S Madison proposal 4.pdf

Hi (b) (6),

I am going to just forward all the emails I sent (b) (6), (b) (7)(C) And I am happy to come to your office and go over my emails in your office. So you can print any other emails I have had with Asbestos companies.

Thank you,

(b) (6),
(b) (7)

----- Forwarded message -----

From: (b) (6), (b) (7)(C)@gmail.com>
Date: Fri, Mar 9, 2018 at 8:56 AM
Subject: Fwd: Otis Hotel
To: (b) (6), (b) (7)(C)@spokaneecleanair.org>

----- Forwarded message -----

From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Date: Thu, Mar 8, 2018 at 5:17 AM
Subject: Re: Otis Hotel
To: (b) (6), (b) (7)(C)@gmail.com>

Good morning (b) (6), here is the proposal for the TSI removal based on our conversation. Please review and replied if you agreed. Thank you!

On Wed, Mar 7, 2018 at 12:13 PM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:
Great, thanks!

On Mar 7, 2018 11:29 AM, "(b) (6), (b) (7)(C)@gmail.com" wrote:
The 30th is fine.

Thank you

(b) (6),
(b) (7)

On Wed, Mar 7, 2018 at 11:07 AM (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:
I think we can start on the 23rd and work over the weekend. I just got add about 300 dills for the over time.

On Mar 7, 2018 11:03 AM, "(b) (6), (b) (7)(C)" <4arestoration@gmail.com> wrote:

To abate about 480 Lf of TIS on water pipes will be around \$7,800 dlls. and we can do it on the 30th of this month. Please if it works for you so I can work on the proposal. Thank you.

On Mar 7, 2018 7:15 AM, "(b) (6), (b) (7)(C) [REDACTED]@gmail.com" wrote:

(b) (6), (b) (7)
[REDACTED]

When can you get other pipes?

Thank you

(b) (6),
(b) (7)
[REDACTED]

On Mon, Mar 5, 2018 at 6:41 PM "(b) (6), (b) (7)(C) [REDACTED] <4arestoration@gmail.com>" wrote:

(b) (6), below is the asbestos survey and letter of completion. You can show that to Clean Air Agency. We can do the abatement on the pipes next month, I do not know if that will work for you. Thank you!

On Fri, Mar 2, 2018 at 12:52 PM, "(b) (6), (b) (7)(C) [REDACTED]@gmail.com" wrote:

(b) (6),
(b) (7)
[REDACTED]

I guess we need a " good faith survey" and something saying the work is done. Also when can you remove those other pipes.

Thank you,

(b) (6),
(b) (7)(C)
[REDACTED]

On Thu, Mar 1, 2018 at 6:34 PM, "(b) (6), (b) (7)(C) [REDACTED] <4arestoration@gmail.com>" wrote:

Ok, we are going to file permits again since it expired long time ago. I will work on the proposal tomorrow. It will be helpful to find out what do they want and let me know what I can do to help. Thanks!

On Thu, Mar 1, 2018 at 2:18 PM, "(b) (6), (b) (7)(C) [REDACTED]@gmail.com" wrote:

(b)
(6)
[REDACTED]

It's about 480 feet. Also clean air came by and they want some thing not sure I just left them a message.

Thank you

(b) (6), (b) (7)(C)
[REDACTED]

--
(b) (6), (b) (7)(C)
[REDACTED]

4 Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

22737 72nd Ave. S. Suite C105

Kent, WA 98032

asbestosremovalexpert.com

Everyone has the right to breath clean air!



--

(b) (6), (b) (7)(C)

4 Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

22737 72nd Ave. S. Suite C105

Kent, WA 98032

asbestosremovalexpert.com

Everyone has the right to breath clean air!



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(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

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Kent, WA 98032

asbestosremovalexpert.com

Everyone has the right to breath clean air!



--

(b) (6), (b) (7)(C)

4 Aces Restoration, LLC

Date: 3/08/18

Proposal
Otis Hotel
110 S Madison ST
Spokane, WA 99201

4 Aces Restoration, LLC is pleased to provide the following asbestos abatement project proposal listed below.

Scope of work: Removal and disposal of approx.. 480 LF of TSI on water pipes.

Price: \$7,800 dills.

Inclusions and Conditions:

- Includes labor, materials, insurance, air monitoring and permits.
- Work to be performed during days and times mutually convenient to owner and contractor.
- All work to be performed in strict compliance with all federal, state and local regulations.
- Water and electricity will be provided by the premises owner or General Contractor.
- Price does not include any items requiring removal from the work area other than which is listed in the scope of work above.
- Price is based on one mobilization.
- Balance due upon completion of the asbestos material removal.
- Proposal is good for 30 days.

EXCLUSIONS

- Washington State Tax

NOTICE TO CUSTOMER (PLEASE SIGN BELOW)

This contractor is registered with the state of Washington, registration no. 4CESAR838DF, and has posted with the state a bond or deposit of \$12,000 for the purpose of satisfying claims against the contractor for breach of contract including negligent or improper work in the conduct of the contractor's business. The expiration date of this contractor's registration is 3/6/2019.

THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond or deposit is not for your exclusive use because it covers all work performed by this contractor.

The bond or deposit is intended to pay valid claims up to \$12,000 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

A LIEN MAY BE PLACED ON YOUR PROPERTY.

If a supplier of materials used in your construction project or an employee or subcontractor of your contractor or subcontractor is not paid. A lien may be placed on your property to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR AT YOUR PROJECT.

The contractor is required to provide you with further information about lien release document if you request it. General information is also available from the State Department of labor and Industries.

I have received a copy of this disclosure statement.

Dated this _____ day of _____ of the year _____.

Signature of Customer

The contractor must retain a signed copy of the disclosure stamen in his or her files for a minimum of three years.

4arestoration@gmail.com 206-335-9409 Lic#4ACESAR838DF

Four Aces Restoration, LLC
PO Box 48304
Burien, WA 98148
(206) 434-2423 Office

Today's date: 10/18/17

Jobsite name: Otis Hotel

Jobsite address: 110 S Madison St
Spokane, WA 99201

RE: Clearance Certification for re-entry into units.

Work areas: Units 438, 328, 216, 248, 252, 1st floor/ west side and boiler room/
hallway located in the basement.

Materials identified: asbestos popcorn ceiling, thermal system insulation, floor tile
and black mastic.

Date work released: 10/11/17

Print name and title: (b) (6), (b) (7)(C) / asbestos supervisor
Certificate # 2016027050A, Expiration date: 05/01/18

Notes:

The area mentioned above has been visually inspected and cleared of visible
emissions. Air clearance samples had been taken and also cleared site for re-entry.
The readings were .003 f/cc, .004 f/cc. and are below the PEL of .1 f/cc.
This clearance is only applicable to areas accessible and approved by the General
Contractor to remove.

If you have any further question please do not hesitate to call.

Sincerely,
(b) (6), (b) (7)(C)

WA State Contractor License # [REDACTED]
WA State Asbestos Contractor # [REDACTED]

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) (LNI)
Sent: Friday, March 9, 2018 8:35 AM
To: (b) (6), (b) (7)(C) (LNI)
Subject: FW: 110 S. Madison, #1361
Attachments: 8285.8292H.pdf

FYI

Thanks

(b) (6), (b) (7)(C)

Washington State Department of Labor and Industries
Division of Occupational Safety and Health
Region 6 Industrial Hygiene Compliance Supervisor
(p) (b) (6), (b) (7)(C)

OUR MISSION - KEEP WASHINGTON SAFE AND WORKING

From: (b) (6), (b) (7)(C) [REDACTED]@mountainlaboratories.com]
Sent: Friday, March 9, 2018 8:32 AM
To: (b) (6), (b) (7)(C) [REDACTED]@LNI.WA.GOV>; (b) (6), (b) (7)(C) [REDACTED]@LNI.WA.GOV>
Subject: 110 S. Madison, #1361

Attached please find your Asbestos Analysis Report. If you have any questions, or need further assistance, please do not hesitate to contact us.

Thank you,

(b) (6), (b) (7)(C)
Mountain Laboratories NW, Inc.
9922 E. Montgomery Dr., Suite 13
Spokane Valley, WA 99206

(b) (6), (b) (7)(C)



9922 East Montgomery Suite 13
Spokane Valley, WA 99206
(509) 922-1365 • Fax (509) 922-1380



NVLAP LAB CODE 101890-0

March 9, 2018

**Spokane Regional Clean Air Agency
County of Spokane
3104 E. Augusta Avenue
Spokane, WA 99207**

**Project: 110 S. Madison
Project #: 1361**

Dear Sir,

The enclosed report details results for the analysis of the bulk sample(s) submitted to Mountain Laboratories on March 8, 2018. Sample analysis was performed to determine asbestos type and content using Polarized Light Microscopy, supplemented by Dispersion Staining (PLM/DS).

This report includes a summary of the analytical results and chain of custody. Analytical results are only reflective of the samples, which were tested and presented in this report. Mountain Laboratories limits warranty to proper analysis methods and takes no responsibility for sample procurement.

It has been our pleasure providing you with these analytical services. If you have any questions regarding this report, please do not hesitate to call us at (509) 922-1365.

Sincerely,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Mountain Laboratories
Mountain Laboratories NW, Inc.

Enclosure: 1028.8285.8292H

MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

**Spokane Regional Clean Air Agency
County of Spokane
3104 E. Augusta Avenue
Spokane, WA 99207**

**Project: 110 S. Madison
Project #: 1361**

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 1028

Laboratory No.	B18-8285	B18-8286	B18-8287
Sample ID No.	OTIS IA	OTIS Boiler A	OTIS Boiler B
Sample Description	On Cut Pipe Between Floor	On Top Of Boiler Cut Pipe	On Top Of Boiler Cut Pipe
Sample Treatment	Teased/Heated	Teased/Crushed	Teased
Homogeneous	No	Yes	Yes
Layered	Yes	No	No
Fibrous	Yes	Yes	Yes
Sample Color	Black/Brown	Gray	Gray
Asbestos Present	No	No	Yes
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Black Layer: N.D.	Gray Layer: N.D.	Chrysotile 70-75%
Total % Asbestos	None	None	70-75%
Other Fibrous Material In Sample	Wood 99%	Hair <1%	
Non-Fibrous Material:	Other <1%	Mica <1% Aggregate 40% Other 58%	Other 25-30%

Date Analyzed: March 8, 2018

Analyzed By: (b) (6), (b) (7)

Mountain Laboratories, Mountain Laboratories NW, Inc. limits warranty to proper analysis methods only and takes no responsibility for sample procurement. Mountain Laboratories, Mountain Laboratories NW, Inc., 9922 E. Montgomery Suite #13, Spokane Washington 99206 (509) 922-1365 - Fax (509) 922-1380. PLM has been known to miss asbestos in a small percentage of samples. Thus negative or <1% PLM results should be tested with either SEM or TEM. Customer is responsible for sample separation. This report may only be reproduced in full with written approval by Mountain Laboratories. Soil/Dust samples are not covered under NVLAP Accreditation.

Sample results must not be used by the customer to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government.

MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

**Spokane Regional Clean Air Agency
County of Spokane
3104 E. Augusta Avenue
Spokane, WA 99207**

**Project: 110 S. Madison
Project #: 1361**

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 1028

Laboratory No.	B18-8288	B18-8289	B18-8290
Sample ID No.	OTIS Floor A	OTIS Floor B	OTIS Floor C
Sample Description	Store Front Debris Pile	Store Front Debris Pile	Store Front Debris Pile
Sample Treatment	Teased/Crushed Heated	Teased/Crushed Heated	Teased/Crushed Heated
Homogeneous	Yes	No	No
Layered	No	Yes	Yes
Fibrous	Yes	Yes	No
Sample Color	Black	Black/Brown	Gray/Yellow
Asbestos Present	Yes	Yes	No
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Chrysotile 2-4%	Floor Tile: Chrysotile 1-2% Black Mastic: Chrysotile 2-4%	Floor Tile: N.D. Yellow Mastic: N.D.
Total % Asbestos	2-4%		None
Other Fibrous Material In Sample			
Non-Fibrous Material:	Binder/Filler 40% Vinyl 56-58%	Floor Tile: Binder/Filler 40% Vinyl 58-59% Black Mastic: Other 96-98%	Floor Tile: Binder/Filler 40% Vinyl 60% Yellow Mastic: Other 100%

Date Analyzed: March 8, 2018

Analyzed By: (b) (6), (b) (7)

Mountain Laboratories, Mountain Laboratories NW, Inc. limits warranty to proper analysis methods only and takes no responsibility for sample procurement. Mountain Laboratories, Mountain Laboratories NW, Inc., 9922 E. Montgomery Suite #13, Spokane Washington 99206 (509) 922-1365 - Fax (509) 922-1380. PLM has been known to miss asbestos in a small percentage of samples. Thus negative or <1% PLM results should be tested with either SEM or TEM. Customer is responsible for sample separation. This report may only be reproduced in full with written approval by Mountain Laboratories. Soil/Dust samples are not covered under NVLAP Accreditation.

Sample results must not be used by the customer to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government.

MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

**Spokane Regional Clean Air Agency
County of Spokane
3104 E. Augusta Avenue
Spokane, WA 99207**

**Project: 110 S. Madison
Project #: 1361**

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 1028

Laboratory No.	B18-8291	B18-8292	
Sample ID No.	OTIS Floor D	OTIS Floor E	
Sample Description	Store Front Debris Pile	Store Front Debris Pile	
Sample Treatment	Teased/Crushed Heated	Teased/Crushed Heated	
Homogeneous	No	No	
Layered	Yes	Yes	
Fibrous	No	Yes	
Sample Color	Tan/Light Gray Clear Gold	Beige/Off White Tan/Gold	
Asbestos Present	No	No	
Asbestos Type and Percentage	Floor Tile N.D. Clear Gold Mastic N.D.	Sheet Vinyl N.D. Gold Mastic N.D. Tan Layer N.D.	
1. Chrysotile			
2. Amosite			
3. Crocidolite			
4. Other			
Total % Asbestos	None	None	
Other Fibrous Material In Sample		Sheet Vinyl: Cellulose 20% Glass Fibers 5%	
Non-Fibrous Material:	Floor Tile: Binder/Filler 45% Vinyl 55% Clear Gold Mastic: Other 100%	Sheet Vinyl: Binder/Filler 25% Vinyl 50% Gold Mastic: Other 100% Tan Layer: Other 100%	

Date Analyzed: March 9, 2018

Analyzed By: (b) (6).

Mountain Laboratories, Mountain Laboratories NW, Inc. limits warranty to proper analysis methods only and takes no responsibility for sample procurement. Mountain Laboratories, Mountain Laboratories NW, Inc., 9922 E. Montgomery Suite #13, Spokane Washington 99206 (509) 922-1365 - Fax (509) 922-1380. PLM has been known to miss asbestos in a small percentage of samples. Thus negative or <1% PLM results should be tested with either SEM or TEM. Customer is responsible for sample separation. This report may only be reproduced in full with written approval by Mountain Laboratories. Soil/Dust samples are not covered under NVLAP Accreditation.

Sample results must not be used by the customer to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government.

Chain of Custody Record



Spokane Regional Clean Air Agency (Spokane Clean Air)
3104 E. Augusta Ave., Spokane, WA 99207
Phone: (509) 477-4727 Fax: (509) 477-6828
www.spokanecleanair.org

Check all that apply:

- ☐ Phone results to 477-4727, ext. # _____
☒ Fax results to 477-6828 *if requested*
☐ Mail results (address on left)

Project Location: 110 S. Madison
Project # 1361

Analysis Required

Turn-Around Time

PLM-Bulk

TEM

- ☒ Rush ☐ 24 Hours
☐ 48 Hours

Sample #	Sample Location/Description	Date/Time	Comments
OTIS A	on cut pipe between floor	3/8/18	✓
OTIS B	on top of boiler cut pipe	3/8/18	✓
OTIS C	" " " " " "	3/8/18	✓
OTIS D	Shoe front debris pile	3/8/18	✓
OTIS E	" " " " " "	3/8/18	✓
OTIS F	" " " " " "	3/8/18	✓

Released by: (Spokane Clean Air signature)	Date	Received by: (Lab staff signature)	Name of Receiving Laboratory:	Date	Delivery Method:	Condition of sample(s)
(b) (6), (b) (7)(C)			Spokane Clean Air	3/8/18	<input checked="" type="checkbox"/> In person <input type="checkbox"/> Mailed	Good

Released by: (signature)	Date	Received by: (Spokane Clean Air signature)	Released by: (signature)	Date	Received by: (signature)	Date

Additional Information/Notes:

Chain of Custody Record



Spokane Regional Clean Air Agency (Spokane Clean Air)
 3104 E. Augusta Ave., Spokane, WA 99207
 Phone: (509) 477-4727 Fax: (509) 477-6828
 www.spokanecleanair.org

Check all that apply:

- ☐ Phone results to 477-4727, ext.# _____
☒ Fax results to 477-6828 *over the phone*
☐ Mail results (address on left)

Project Location: 110 S Madison

Project # 1362

Analysis Required

PLM-Bulk

TEM

Turn-Around Time

- ☒ Rush ☐ 24 Hours
☐ 48 Hours

Sample #	Sample Location/Description	Date/Time		Comments:
0115FACID	Street dust - 100 ft. from curb	3/8/18	✓	detected
0115FACID	Street dust - 100 ft. from curb	3/8/18	✓	detected

Released by (Spokane Clean Air signature)	Date 3/8/18	Received by: (Lab staff signature)	Name of Receiving Laboratory: <i>Mountain View Lab</i>	Date 3/8/18	Delivery Method: <input type="checkbox"/> In person <input checked="" type="checkbox"/> Mailed	Condition of sample(s) <i>Good</i>
Released by: (signature)	Date	Received by: (Spokane Clean Air signature)	Released by: (signature)	Date	Received by: (signature)	Date

Additional Information/Notes:

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (LNI)
Sent: Monday, March 5, 2018 2:14 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: FW: NOI notes
Attachments: 0570_001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged


4/5

From: (b) (6), (b) (7)(C) [spokaneccleanair.org]
Sent: Monday, March 05, 2018 10:28 AM
To: (b) (6), (b) (7)(C) @LNI.WA.GOV>
Subject: NOI notes

More of the history.

(b) (6), (b) (7)(C)

From: SRCAA Copier
Sent: Monday, March 05, 2018 10:14 AM
To: (b) (6), (b) (7)(C)
Subject: Attached Image

2017-0364 Notice of Intent No. Agency Use Only		<h1 style="margin:0;">NOTICE OF INTENT</h1> <h2 style="margin:0;">FOR ASBESTOS PROJECTS/DEMOLITION</h2>	7/19/2017 Date Stamp - Agency Use Only
---	--	---	--

Review Spokane Regional Clean Air (SRCAA) Regulation I, Article IX and Section 10.09 for applicable requirements.

A. Project Type:		<input checked="" type="checkbox"/> Asbestos Removal	<input type="checkbox"/> Asbestos Removal & Demolition	<input type="checkbox"/> Demolition, No Asbestos Removal
Does this project involve a fire-damaged structure?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	(If yes, refer to Sections 9.03, F.3 and 9.08)	
Does this project involve demolition by fire training?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Sections 9.02.R, 9.03.F.4 & 9.04.A.6.f)	
How many structures does this project involve:		1	Maximum of 5 structures per Notice of Intent (NOI)	

B. Property Owner:		Hos and Boz, LLC	Phone:	503-201-6881	FAX:
Mailing Address:		4426 SW Hillside Drive	City:	Portland	State: Zip: 97221

C. Site Address:		Contact Person:	(b) (6), (b) (7)(C)	Job Site Phone:	503-329-1124
Structure #1:	110 S Madison ST			If > 1 structure, provide details to identify.	
Structure #2:				Structure #3:	
Structure #4:				Structure #5:	

D.		<input type="checkbox"/> Asbestos Survey or	Date Survey performed:		AHERA Bldg. Inspector Name:	
		<input checked="" type="checkbox"/> Materials Presumed		<input type="checkbox"/> <input checked="" type="checkbox"/>	Company:	Cert. No:

E. Asbestos Removal	Start Date:	8/7/2017	Completion Date:	8/11/2017	For each structure listed in section C, itemize the type and quantity of asbestos-containing materials to be removed. Also indicate which structure(s) will be demolished.
Do materials include disturbed or non-intact asbestos?					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
28 sqft Black adhesive Room 545, 168 sqft Black Mastic Room 502 floor, 28 sqft Gray VSF & Mastic Rm 545, 28 sqft Green VSF Room 550 floor, 210 sqft Tan VSF & Yellow mastic rm 508, 130 sqft Tan VSF & Yellow mastic rm 515, 48 sqft Tan VSF Room 507 floor,					
Total Linear Feet:	0	Total Square Feet:	640	Abatement By (if known):	TBD - Still seeking a contract

F. Demolition Information:	Start Date (earliest):		Demolition By (if known):	
-----------------------------------	------------------------	--	---------------------------	--

G. Asbestos Project and Demolition Notification Waiting Period and Non-Refundable Fee Categories (additional categories - pg. 2)
 Your advance notification period will begin when a completed NOI, including required nonrefundable fees, is received by SRCAA.
 Check/complete all boxes which apply, below.

	Waiting Period	Fee
Owner-occupied, single family residence (see the Renovation, Demo., & Asbestos info. sheet)		
1. <input type="checkbox"/> >= 10 ln ft and/or >= 48 sq ft asbestos project not performed by residing owner	Prior Notice	\$0
2. <input type="checkbox"/> All Demolition (all asbestos must be properly removed and disposed of prior to demolition)	3 Days	\$30
Not owner-occupied, single family residence		
3. <input type="checkbox"/> < 10 lnft and/or < 48 sqft making total per structure, per calendar year >= 10lnft and/or >= 48 sqft	Prior Notice	\$75
4. <input type="checkbox"/> 10 - 259 lnft and/or 48 - 159 sq ft asbestos	3 Days	\$250
5. <input checked="" type="checkbox"/> 260 - 999 lnft and/or 160 - 4,999 sq ft asbestos	10 Days	\$500
6. <input type="checkbox"/> ≥ 1,000 ln ft and/or 5,000 sq ft asbestos (see calculation table below)	10 Days	\$1,250
For this NOI, the additional incremental fee added to the @1,250 base fee was calculated as follows:		
Number of 1,000 ln ft increments beginning at 2,000 ln ft: 0 x \$250 = _____ + \$1250 Base Fee = _____		
Number of 10,000 sq ft increments beginning at 10,000 sq ft: 0 x \$250 = _____ + \$1250 Base Fee = _____		
7. <input type="checkbox"/> All Demolition (this fee waived if project performed with project category 4, 5 or 6 above)	10 Days	\$250

H. Acknowledgment - Refer to page 3.

Business Name: Native Land Development		Phone: 503-830-4773
Mailing Address: 4800 Meadows Rd, Suite 300, Lake Oswego, OR 97035		

Agency Use Only:	<input type="checkbox"/> NOI Deficient (see page 2) _____ (date & initial)	<input checked="" type="checkbox"/> NOI Complete (b) (6), (b) (7) _____ (date & initial)
-------------------------	--	--

8/7/17
 See memo
 Cmp 117-0579

I. (Continued From Pg. 1) Asbestos Project and Demolition Notification Waiting Period and Non-Refundable Fee Categories

Your advance notification period will begin when a completed NOI, including required nonrefundable fees, is received by SRCAA. Below are additional categories which may apply to the project categories in 1 - 6, on page 1. Check all boxes which apply, below. If applicable, provide all respective information required.

Emergency Notification	Reference	Waiting Period	Non-Refundable Fee
7. <input type="checkbox"/> Emergency	Section 9.04.A.6.h	Prior Notice	Twice the Regular Fee
Select the reason that best describes your situation: <input type="checkbox"/> Sudden, unexpected event that resulted in a public health or safety hazard. <input type="checkbox"/> The project must proceed immediately to protect equipment, ensure continuous vital utilities, or minimize property damage. <input type="checkbox"/> Asbestos-containing materials were encountered that were not identified during the asbestos survey. <input type="checkbox"/> The project must proceed to avoid imposing an unreasonable financial burden.			
Amendment		Refer to NOI Amendment form (Section 9.04.B)	
Annual Notification		Refer to Annual NOI form (Section 9.04.B.j)	
Alternate Asbestos Project Work Practices	Reference	Waiting Period	Non-Refundable Fee
8. <input type="checkbox"/> Alternate Asbestos Project Work Practices	Section 9.08.A	10 days	Twice the Regular Fee
Exception for Hazardous Conditions	Reference	Waiting Period	Non-Refundable Fee
9. <input checked="" type="checkbox"/> Exception for Hazardous Conditions	Section 9.08.C	10 days	Regular Fee
Name of Alternate Work Plan preparer:		<i>not hazardous</i> <i>Made a mistake</i> <i>8/3/17</i>	
Company he/she represents:			
His/her certified AHERA Project Designer No.:			
His/her Certified Industrial Hygienist (CIH) number or Professional Engineer (PE) license number:			
Demolition with Nonfriable Asbestos Roofing	Reference	Waiting Period	Non-Refundable Fee
10. <input type="checkbox"/> Demolition with Nonfriable Asbestos Roofing	Section 9.08.B	10 days	Twice the Regular Fee
Name of person that determined that nonfriable asbestos roofing material could be left in place			
Company he/she represents:			
His/her certified AHERA Project Designer No.:			

J. Optional: List additional parties you would like copies of this NOI and/or related notices sent to (list name & fax number and/or address:)

K. Agency Use Only:

☐ NOI Deficient:

Receipt: 13184
 Act #: 2673
 Spokane Regional Clean Air Agency
 3104 E Augusta Ave
 Spokane, WA 99207 5384
 509-477-4727

4426 SW Hillside Dr
 Spokane, WA 99207

Native Land Development

Treasurer's Receipts
 Memo: 2017-0364 CC

110 S Madison St
 Credit Card Surcharge
 Asbest

500.00
 19.00

Non Taxed Amt: 519.00
 Total: 519.00
 CC: 07076D 519.00
 Ttl Tendered: 519.00
 Change: 0.00

Issued By: Deb R
 07/19/2017 15:15:21

Agency Use Only: ☐ NOI Deficient (see page 2)

Date & Initial

☐ NOI Complete

Date & Initial

☒ e-NOI

2017-0364

Hos and Boz, LLC
110 S Madison ST

Structure Number: 1 Address: 110 S Madison ST,

<u>Material</u>	<u>Quantity</u>	<u>Material Units</u>	<u>Non-Friable</u>
Black adhesive Room 545	28	sqft	No
Black Mastic Room 502 floor	168	sqft	No
Gray VSF & Mastic Rm 545	28	sqft	No
Green VSF Room 550 floor	28	sqft	No
Tan VSF & Yellow mastic rm 508	210	sqft	No
Tan VSF & Yellow mastic rm 515	130	sqft	No
Tan VSF Room 507 floor	48	sqft	No



Asbestos E-NOI (submit, pay online)

[Back](#)

Amendment #2017-0364A1

Filed on 8/7/2017 7:20 am

- Change Asbestos Removal Start Date to 9/5/2017
- Change Asbestos Removal Completion Date to 9/29/2017
- Change Demolition Start Date to 7/25/2017

» 169.00 sqft (Room 409 Ceiling)

» 169.00 sqft (Room 419 Popcorn Texture)

interior demolition only

(b) (6), (b)
(7)(C)

8/7/17

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Monday, August 07, 2017 10:03 AM
To: (b) (6), (b) (7)(C)
Subject: RE: Otis Hotel Survey

(b) (6),
(b) (7)

I phoned (b) (6) and he said he is satisfied with clean up. He provided me the following contact information for the clean-up (b) (6), (b) (7)(C) Sounds like he might be the building maintenance man involved with the HVAC work?

For the NOI amendments:

1. I will place a memo on the NOI stating it is not for hazardous conditions.
2. Demolition is only for wrecking or razing of a building not interior demolition work so I can correct that on this end in the memo
3. The start end dates should work if your search for a contractor goes as planned.

Once you have an abatement contractor, they can take over the NOI and file any necessary amendments for their work schedule. They should all be familiar with the process. It is not a requirement that they take over the NOI but since it has to do with scheduling they usually do.

I was back out at the site late Friday afternoon and the load out area had by cleaned-up nicely! Thanks for your attention to the matter.

Sincerely,
Spokane Clean Air

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)@nativeld.com]
Sent: Monday, August 07, 2017 7:23 AM
To: (b) (6), (b) (7)
Subject: Re: Otis Hotel Survey

(b) (6),

Can you please review my amendments? I did not see where I could revise the "dangerous conditions" labeling error that I made.

Also, the company that complained about the insulation called me Friday to discuss the impact it had on them. I wrote the caller's number down incorrectly. I would like to make sure he resolved his HVAC issues. Can you please share his number or ask him to call me?

Thank you,

(b) (6), (b) (7)(C)

Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035
4570 Avery Lane SE #D; Lacey, WA 98503

(b) (6), (b) (7) Direct
(C) Mobile
360/252-8855 Fax

WA: NATIVLD904CD
OR: 1949147

On Thu, Aug 3, 2017 at 1:05 PM, (b) (6), (b) (7)(C) <[REDACTED]@spokanecleanair.org> wrote:

I would extend it out to cover yourself and then the abatement contractor can always amend it forward to the actual start date. There is no cost associated with amendments.

(b) (6),
(b) (7)

From: (b) (6), (b) (7)(C) <[REDACTED]@nativeld.com>
Sent: Thursday, August 03, 2017 12:36 PM
To: (b) (6), (b) (7)(C)
Subject: Re: Otis Hotel Survey

Thank you, (b) (6),
(b) (7)

In regards to the amendment, what date should I be considering? I few contractors were more responsive and I'm hoping to have a contractor in place within a week.

Thanks,

(b)
(6)

On Aug 3, 2017, at 12:24 PM, (b) (6), (b) (7)(C) @spokanecleanair.org> wrote:

(b) (6),
(b) (7)

The question about the popcorn depends if the popcorn ceilings in the building are considered homogeneous or not. If the popcorn ceilings are homogeneous then they all need to be treated as asbestos. If the ceilings are not homogeneous then you need sample results from each popcorn ceiling showing that it does not contain asbestos. You may want to contact the person who did the asbestos survey for you and have them verify some of the results. I really just glanced at the asbestos survey and noticed the asbestos containing popcorn. I did not completely review the asbestos survey on a room to room basis.

I'm attaching some educational materials below that should help you understand your survey results.

<https://www.spokanecleanair.org/documents/asbestos/Asbestos%20Survey%20Guidance.pdf>

<https://spokanecleanair.org/documents/asbestos/Survey-Self-assessment-Checklist.pdf>

Hope this helps,

(b) (6),
(b) (7)(C)

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)@nativeid.com]
Sent: Thursday, August 03, 2017 11:58 AM
To: (b) (6), (b) (7)(C)
Subject: Re: Otis Hotel Survey

Thank you (b) (6), (b) (7)(C).

In looking at the survey, I now see that the results report is kind of broken up. The popcorn ceilings tested positive in Room 409 & 418. I will add that to the list when I make the amendment.

Out of curiosity, should we assume all popcorn ceilings contain asbestos or just those that tested positive according to the report.

Regarding the debris & dust warning, I spoke with the crew and they will contain all insulation in closed bags before disposing them into the dumpster. I don't know if it was just carelessness or wind that caused the problem, but we'll take measures to prevent it in the future.

Thanks again!

(b) (6), (b) (7)(C)

Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035

(b) (6), (b) (7)(C) Direct
(C) Mobile
360/252-8855 Fax

WA: NATIVLD904CD

OR: 194145

On Aug 3, 2017, at 11:46 AM, (b) (6), (b) (7)(C) @spokanecleanair.org> wrote:

(b) (6),
(b) (7)

I wanted to let you know this did come through. We just returned from the Otis. We issued a dust warning on the blown in insulation outside the dumpster. I can update the Notice of Intent to standard abatement rather than hazardous conditions. There was popcorn ceiling on the survey that is not on the NOI. The popcorn is damaged and as such our asbestos regulation requires that it be properly abated. You will need to amend NOI 2017-0364 to add in the damaged popcorn ceilings. You can do this when you amend the start date. I will try to get an official corrective action out on the project by tomorrow. But, wanted to touch base on our complaint response to the Otis this morning.

Sincerely,

Spokane Clean Air

(b) (6), (b) (7)(C) [Inspector II
Spokane Regional Clean Air Agency
3104 E. Augusta Ave., Spokane, WA 99207
Office: (b) (6), (b) (7)(C) (b) (6), (b)
Cellula [REDACTED]
www.SpokaneCleanAir.org

-----Original Message-----

From: (b) (6), (b) (7)(C) [REDACTED]@nativeld.com]
Sent: Thursday, August 03, 2017 9:08 AM
To: (b) (6), (b) (7)(C) [REDACTED]
Subject: Otis Hotel Survey

Please see the attached. If I need to amend the E-NOI, please let me know. We will have to amend the start date due to our inability to find an abatement professional.

Thank you,

Memo

Date: 08/03/17

RE: 117-0579 & 117-0577 & NOI 2017-0364

Inspector Signature


(b) (6), (b) (7)(C)

On 8/3/17 at around 10:15am, Vaughn and I responded to the Otis Hotel for an asbestos related dust complaint. Prior to going out I noticed some issues with NOI#2017-0364 for the Otis Hotel. I spoke with (b) (6), (b) (7)(C) of Native Land Development and determined that she had mistakenly marked hazardous conditions when filing not knowing what it really meant. It was also confusing because although they do have a limited asbestos survey for the renovation they filed as materials presumed. The complainant was concerned that the insulation they were dropping down a chute might be asbestos as well as that it was affecting the air and nearby properties. When (b) (6), (b) (7)(C) and I arrived we observed a dumpster in the alley with a chute from an upper floor and a lot of insulation in and around the dumpster that had missed being captured. We issued the attached dust warning. Upon, receiving the warning they immediately took action and began cleaning the insulation from around the dumpster. I did not feel an NOV was warranted as it was unusual situation. They had employed a chute but it was ineffective in containing all the blown in insulation that was escaping their control method. Also, in speaking with the complainant they were very happy to see the remodel taking place and only wanted the situation remedied with the least amount of enforcement necessary.

(b) (6), (b) (7)(C) and I continued into the hotel to ensure an AHERA asbestos survey was onsite that covered the areas of the hotel under renovation. The site superintendent for Native Land development (b) (6), (b) (7)(C) met with us onsite. The survey is limited to the upper floors and does not cover the lobby area or basement mechanical rooms. I noticed the asbestos survey had some popcorn ceilings that were not notified for on the asbestos survey. The building is almost entirely gutted sheetrock and plaster and was extremely dust and there were hazards like dead birds and no electricity. Because of the hazardous conditions observed on our first walk through I declined reentering the building to find out the condition of the popcorn ceiling in the survey. Thus I had (b) (6), (b) (7)(C) take photos to confirm they were still intact. I then communicated to the owner that they would need to be abated because they were damaged. (b) (6), (b) (7)(C) and I communicated our findings to (b) (6), (b) (7)(C) onsite. He told us that he expected two abatement

contractors to provide bids this afternoon and would let them know about the popcorn. He also said he would communicate to (b) (6) about the insulation and come up with an alternate removal method. (b) (6) has since submitted an amendment to include the popcorn in the abatement scope.

At around 4pm the same day I was contacted by (b) (6) at Lucky Leaf. He is a marijuana retailer next to the Otis. He was concerned because his air conditioning unit had been affected by the insulation earlier in the day. The plugged air conditioner could not adequately cool his store and they feared losing concentrates that needed to be kept below 85 degrees. I put (b) (6) in touch with (b) (6) to see if they could work something out as I had no authority to make them clean the air conditioning units or at least not in a timely manner. I went back out on 8/4/17 and confirmed with (b) (6) that the HVAC filters were changed and additional cleaning around the intakes was performed. He said (b) (6) had contacted (b) (6) and that they were paying for the maintenance on the HVAC system. At this time there is no additional follow up. The NOI has an email chain regarding Notification issues.

2017-0364A1 Notice of Intent No. Agency Use Only		<h2 style="margin: 0;">NOI AMENDMENT</h2> <p style="margin: 0;">FOR ASBESTOS PROJECTS/DEMOLITION</p>	<h1 style="margin: 0;">8/7/2017</h1> <p style="margin: 0; font-size: small;">Date Stamp - Agency Use Only</p>	
NOTICE OF INTENT (NOI) AMENDMENT		Reference Section 9.04.B	Waiting Period Prior Notice	Non-Refundable Fee \$0
Reference the applicable NOI number, complete applicable parts 1-7, read and sign the acknowledgement, and submit it to SRCAA.				
Amendment for Notice of Intent (NOI) No.:		2017-0364		
1. I/my company submitted the original NOI and I/we authorize the person/business listed to the right to amend that NOI and/or, if applicable, the most recent amendment on file for that Notice of Intent (Sect. 9.0.4.B.1).		<div style="border-bottom: 1px solid black; padding-bottom: 5px;"> List the name of the Person or Business that you're Releasing the Notification To </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 60%;"> Their Address </div> <div style="border-bottom: 1px solid black; width: 35%;"> Their Telephone No. </div> </div>		
2. Project Type Changed To		<div style="display: flex; align-items: flex-start;"> <div style="flex: 1;"> <input type="checkbox"/> Asbestos Removal <input type="checkbox"/> Asbestos Removal and Demolition <input type="checkbox"/> Demolition, No Asbestos Removal </div> <div style="flex: 1; margin-left: 10px;"> Earliest demolition start date: <u>7/25/2017</u> </div> </div>		
3a. List new/additional types AND quantities of asbestos containing material:		169 sqft Room 409 Ceiling, 169 sqft Room 419 Popcorn Texture,		
3b. This increases the total quantity of materials:		<div style="display: flex; justify-content: space-between;"> <div> Square Feet... From: 640 SQFT Linear Feet... From: </div> <div> To: 978 SQFT To: </div> </div>		
3c. This increases the NOI fee:		From: \$500.00 To: \$500.00 ; The difference is: \$0.00		
4a. Category Type changed to:		<input type="checkbox"/> Owner Occupied, Single-Family Residence Demolition to Not Owner-Occupied, Single-Family Residence Demolition (any 3-day waiting periods become 10 days)		
<i>The categories at right are uncommon. Please review SRCAA Regulation I, Article IX in detail for applicable requirements.</i>		<input type="checkbox"/> Emergency (doubles NOI fee) <input type="checkbox"/> Alternate Asbestos Project Work Practices (doubles NOI fee) <input type="checkbox"/> Exception for Hazardous Conditions (any 3-day waiting periods become 10 days) <input type="checkbox"/> Demolition with Nonfriable Asbestos Roofing (doubles NOI fee)		
4b. This changes the NOI fee:		From: To: ; The difference is:		
5a. Placing initial asbestos project start date and/or final asbestos project completion date on hold (e.g. due to scheduling issues), or canceling a notification.		<div style="display: flex; align-items: flex-start;"> <div style="flex: 1;"> <input type="checkbox"/> Placing project on hold <i>Complete 5b</i> <input type="checkbox"/> Canceling a notification </div> <div style="flex: 1; margin-left: 10px; font-size: small;"> <i>Unless requested by SRCAA, on-site/off-site work schedules occurring between the asbestos project start date and asbestos project date are not required.</i> </div> </div>		
5b. List all types AND quantities of asbestos containing material that will be removed from each structure (cannot place on hold if unknown):				
5c. Placing initial asbestos project start date and/or final asbestos project completion date on hold or off hold (e.g. due to scheduling issues), or canceling a notification		<div style="display: flex; align-items: flex-start;"> <div style="flex: 1;"> <input type="checkbox"/> Taking project off hold <i>Complete 6</i> </div> <div style="flex: 1; margin-left: 10px; font-size: small;"> <i>When taking a project off-hold, you must provide a new start and/or end date.</i> </div> </div>		
6. Asbestos project start / end date:		<div style="display: flex; justify-content: space-between;"> <div> Start date changed from: 8/7/2017 End date changed from: 8/11/2017 </div> <div> To: 9/5/2017 To: 9/29/2017 </div> </div>		

2017-0364A2

Notice of Intent No.
Agency Use Only

NOI AMENDMENT

FOR ASBESTOS PROJECTS/DEMOLITION

8/30/2017

Date Stamp - Agency Use Only

NOTICE OF INTENT (NOI) AMENDMENT

Reference

Waiting Period

Non-Refundable Fee

Section 9.04.B

Prior Notice

\$0

Reference the applicable NOI number, complete applicable parts 1-7, read and sign the acknowledgement, and submit it to SRCAA.

Amendment for Notice of Intent (NOI) No.:

2017-0364

1. I/my company submitted the original NOI and I/we authorize the person/business listed to the right to amend that NOI and/or, if applicable, the most recent amendment on file for that Notice of Intent (Sect. 9.0.4.B.1).

List the name of the Person or Business that you're Releasing the Notification To

Their Address

Their Telephone No.

2. Project Type Changed To:

☐ Asbestos Removal☐ Asbestos Removal and Demolition☐ Demolition, No Asbestos Removal

Earliest demolition start date: _____

3a. List new/additional types AND quantities of asbestos containing material:

3b. This increases the total quantity of materials:

Square Feet... From:

To:

Linear Feet... From:

To:

3c. This increases the NOI fee:

From: \$500.00

To: \$500.00

; The difference is: \$0.00

4a. Category Type changed to:

☐ Owner Occupied, Single-Family Residence Demolition to Not Owner-Occupied, Single-Family Residence Demolition (any 3-day waiting periods become 10 days)

The categories at right are uncommon. Please review SRCAA Regulation I, Article IX in detail for applicable requirements.

☐ Emergency (doubles NOI fee)☐ Alternate Asbestos Project Work Practices (doubles NOI fee)☐ Exception for Hazardous Conditions (any 3-day waiting periods become 10 days)☐ Demolition with Nonfriable Asbestos Roofing (doubles NOI fee)

4b. This changes the NOI fee:

From:

To:

; The difference is:

5a. Placing initial asbestos project start date and/or final asbestos project completion date on hold (e.g. due to scheduling issues), or canceling a notification.

☐ Placing project on hold
Complete 5b☐ Canceling a notification

Unless requested by SRCAA, on-site/off-site work schedules occurring between the asbestos project start date and asbestos project date are not required.

5b. List all types AND quantities of asbestos containing material that will be removed from each structure (cannot place on hold if unknown):

5c. Placing initial asbestos project start date and/or final asbestos project completion date on hold or off hold (e.g. due to scheduling issues), or canceling a notification

☐ Taking project off hold
Complete 6

When taking a project off-hold, you must provide a new start and/or end date.


6. Asbestos project start / end date:

Start date changed from: 9/5/2017

To: 9/25/2017

End date changed from: 9/29/2017

To: 10/13/2017

2017-0364A3 Notice of Intent No. Agency Use Only		NOI AMENDMENT FOR ASBESTOS PROJECTS/DEMOLITION	9/25/2017 <i>Date Stamp - Agency Use Only</i>
NOTICE OF INTENT (NOI) AMENDMENT		Reference Section 9.04.B	Waiting Period Prior Notice
		Non-Refundable Fee \$0	
Reference the applicable NOI number, complete applicable parts 1-7, read and sign the acknowledgement, and submit it to SRCAA.			
Amendment for Notice of Intent (NOI) No.:		2017-0364	
1. I/my company submitted the original NOI and I/we authorize the person/business listed to the right to amend that NOI and/or, if applicable, the most recent amendment on file for that Notice of Intent (Sect. 9.0.4.B.1).		List the name of the Person or Business that you're Releasing the Notification To _____ Their Address _____ Their Telephone No. _____	
2. Project Type Changed To:		<input type="checkbox"/> Asbestos Removal <input type="checkbox"/> Asbestos Removal and Demolition <input type="checkbox"/> Demolition, No Asbestos Removal	
		Earliest demolition start date: _____	
3a. List new/additional types AND quantities of asbestos containing material:			
3b. This increases the total quantity of materials:		Square Feet... From: _____ To: _____ Linear Feet... From: _____ To: _____	
3c. This increases the NOI fee:		From: \$500.00 To: \$500.00 ; The difference is: \$0.00	
4a. Category Type changed to:		<input type="checkbox"/> Owner Occupied, Single-Family Residence Demolition to Not Owner-Occupied, Single-Family Residence Demolition (any 3-day waiting periods become 10 days)	
<i>The categories at right are uncommon. Please review SRCAA Regulation I, Article IX in detail for applicable requirements.</i>		<input type="checkbox"/> Emergency (doubles NOI fee) <input type="checkbox"/> Alternate Asbestos Project Work Practices (doubles NOI fee) <input type="checkbox"/> Exception for Hazardous Conditions (any 3-day waiting periods become 10 days) <input type="checkbox"/> Demolition with Nonfriable Asbestos Roofing (doubles NOI fee)	
4b. This changes the NOI fee:		From: _____ To: _____ ; The difference is: _____	
5a. Placing initial asbestos project start date and/or final asbestos project completion date on hold (e.g. due to scheduling issues), or canceling a notification.		<input type="checkbox"/> Placing project on hold Complete 5b <input type="checkbox"/> Canceling a notification	
		<i>Unless requested by SRCAA, on-site/off-site work schedules occurring between the asbestos project start date and asbestos project date are not required.</i>	
5b. List all types AND quantities of asbestos containing material that will be removed from each structure (cannot place on hold if unknown):			
5c. Placing initial asbestos project start date and/or final asbestos project completion date on hold or off hold (e.g. due to scheduling issues), or canceling a notification		<input type="checkbox"/> Taking project off hold Complete 6	
		<i>When taking a project off-hold, you must provide a new start and/or end date.</i>	
6. Asbestos project start / end date:		Start date changed from: 9/25/2017 To: 10/2/2017 End date changed from: 10/13/2017 To: 10/20/2017	

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 04, 2017 9:39 AM
To: (b) (6), (b) (7)(C)
Subject: NOI start date
Attachments: (b) (6), (b) (7)(C).vcf

Dear (b) (6),
(b) (7)(C)

I am accepting your modified start date of 10/4/17 to NOI 2017-0364. The amendment should have been submitted on or before 10/2/17. However, as it is usually an abatement and/or demolition contractor who files and manages their own dates it seems reasonable to allow you some flexibility as a new comer to our asbestos regulation.

Sincerely,
Spokane Regional Clean Air Agency

(b) (6), (b) (7)(C)

Spokane Regional Clean Air Agency
Inspector

(b) (6), (b) Work

(b) (6), (b) @spokanecleanair.org
3104 E. Augusta Avenue
Spokane, WA 99207
www.spokanecleanair.org

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:42 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: Otis/Indigo Hotel
Attachments: 2017-0364.pdf

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @nativeld.com>
Date: Wed, Oct 4, 2017 at 9:17 AM
Subject: Otis/Indigo Hotel
To: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
CC: (b) (6), (b) (7)(C) @nativeld.com>, (b) (6), (b) (7)(C) @gmail.com>

(b) (6),

Here is the NOI. The Clean Air Agency (per (b) (6), (b) (7)(C)) the existing start date is acceptable.


Thanks,

(b) (6), (b) (7)(C)
Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035

(b) (6), (b) (7)(C) Direct
(b) (6), (b) (7)(C) Mobile
360/252-8855 Fax

WA: NATIVLD904CD
OR: 194145

(b) (6), (b) (7)(C)

2017-0364 Notice of Intent No.		NOTICE OF INTENT FOR ASBESTOS PROJECTS / DEMOLITION	July 19, 2017 Date NOI Received
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Review Spokane Regional Clean Air Agency (ARCSS) Regulation I, Article IX and Section 10.09 for applicable requirements.

A. Project Type:	Asbestos Removal		
Does this project involve a fire-damaged structure?	NO	(If yes, refer to Sections 9.03.F.3 and 9.08)	
Does this project involve demolition by fire training?	NO	(See Sections 9.02.L, 9.03.F.4 & 9.04.A.6.f)	
How many contiguous structures does this project involve?	1	Maximum of 5 structures per Notice of Intent (NOI)	

B. Property Owner:	Hos and Boz, LLC	Phone:	503-201-6881	Fax:	360-252-8855	
Mailing Address:	4426 SW Hillside Drive	City:	Portland	State:	OR	Zip: 97221

C. Site Address	Contact Person:	(b) (6), (b)	Job Site Phone:	(b) (6), 4
	Structure #1:	110 S Madison ST	If > 1 structure, provide details to identify	
	Structure #2:		Structure #3:	
	Structure #4:		Structure #5:	

D. Material Presumed:	YES	Asbestos Survey:	NO	Date Performed:	N/A
		AHERA Bldg. Inspector Name:		Cert. No.:	
		Company:		Asbestos Found?	NO

E. Asbestos Removal	Start Date:	August 7, 2017	Completion Date:	August 11, 2017	For each structure listed in section C, itemize the type and quantity of asbestos-containing materials to be removed. Also indicate which structure(s) will be demolished.
	Do materials include disturbed or non-intact asbestos?			NO	
Structure #1:	Tan VSF Room 507 floor - 48 sqft Black Mastic Room 502 floor - 168 sqft Tan VSF & Yellow mastic rm 515 - 130 sqft Tan VSF & Yellow mastic rm 508 - 210 sqft Green VSF Room 550 floor - 28 sqft Gray VSF & Mastic Rm 545 - 28 sqft Black adhesive Room 545 - 28 sqft				
Total Linear Feet:	0	Total Square Feet:	640	Abatement By (if known):	TBD - Still seeking a contractor

F. Demolition Information	Start Date (earliest):	N/A	Demolition By (if known):	
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G. Asbestos Project & Demolition Notification Waiting Period and Non-Refundable Fee Categories		
Your advance notification period will begin when a <u>completed</u> NOI, including required fees, is received by SRCAA. Check / complete all boxes which apply, below.		
Not owner-occupied, single-family residence	Waiting Period	Fee
260 - 999 In ft of asbestos removal and/or 160 - 4,999 sq ft of asbestos removal	In 10 Days	\$500.00
Exception for Hazardous Conditions	In 10 Days	\$0.00
Surcharge	-	\$19.00

\$519.00 paid on 7/19/2017 at 2:42 pm

H. Acknowledgement	Name:	(b) (6), (b) (7)	Phone:	(b) (6), (b) (7)
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(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:37 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: Otis Hotel
Attachments: OTIS HOTEL SURVEY FLOORS copy.pdf

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @gmail.com>
Date: Fri, Mar 9, 2018 at 8:57 AM
Subject: Fwd: Otis Hotel
To: (b) (6), (b) (7)(C) @spokaneleanair.org>

----- Forwarded message -----

From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Date: Tue, Feb 27, 2018 at 11:06 AM
Subject: Re: Otis Hotel
To: (b) (6), (b) (7)(C) @gmail.com>

Hello (b) (6), (b) (7) below is the survey. We are opened on the 12th and on.

On Tue, Feb 27, 2018 at 10:51 AM, (b) (6), (b) (7)(C) @gmail.com> wrote:

(b) (6)

Can you send me good faith survey on the Otis Hotel and I need to remove more pipes.
When can you come out.

Thank you

(b) (6), (b) (7)
(C)

(b) (6), (b) (7)(C)
4 Aces Restoration, LLC
Cell (b) (6), (b) (7)(C)
22737 72nd Ave. S. Suite C105
Kent, WA 98032
asbestosremovalexpert.com

Everyone has the right to breath clean air!



(b) (6), (b) (7)(C)



Specialty Environmental

E. 2626 Trent Ave.
Spokane, WA 99202
509-535-1313 Fax: 509-535-5304

All asbestos surveys performed by Specialty Environmental will be conducted by a certified AHERA building inspector as defined under 40 CFR 763. Comprehensive surveys may use destructive sampling; all sampling will be taken in accordance with 40 CFR 763.86 unless limited by the client.

SAMPLING PROTOCOLS:

Surfacing Material (for each homogenous group)

- ≤ 1000 sq ft = 3 samples
- > 1000 sq ft and ≤ 5000 sq ft = 5 samples
- > 5000 sq ft = 7 samples

Thermal System Insulation

- 3 samples for each homogenous group

Patched Thermal Insulation

- < 6 linear ft or < 6 sq ft = 1 sample
- > 6 linear ft or > 6 sq ft = 3 samples

MECHANICAL SYSTEM INSULATION

- 1 sample for each homogenous group
Miscellaneous Material (friable)

- 1 sample for each homogenous group

Miscellaneous Materials (Non-Friable)

- 1 sample for each homogenous group

ASBESTOS SAMPLING REPORT

**Of OTIS HOTEL
110 S MADISEN
SPOKANE, WA 99201**

Apartment Building

CONTENTS

Introduction and Survey	Page 1-4
Laboratory Sample Results	attachment A
Laboratory Accreditation	attachment B
Suspect Materials List	attachment C
Inspector AHERA Accreditation	attachment D

Procedure for Communicating Survey Findings to Affected Parties:

A summary of the results of the asbestos survey shall be posted, either by the property owner or the owner's agent (e.g., general contractor) at the work site or communicated in writing to all persons who may come into contact with the material. A signed acknowledgment by a responsible party (owner or owner's representative) should be included in or attached to the report. The acknowledgment should be similar to the following:

"I acknowledge that I have read and understand this report. I further acknowledge that hidden asbestos materials may exist in concealed areas that may be exposed during my work. If suspect materials (refer to attachment C) are discovered, I will treat the material as asbestos containing until testing proves otherwise."

Firm Name: _____

Signature: _____

Name: (Print or Type): _____

Title: _____

Address: _____

Phone Number: _____ Date: _____

Specialty Environmental

E. 2626 Trent Ave. Spokane WA. 99202
509/535-1313 Fx 509/535-5304

Mar 10, 2010

Limited Asbestos Survey

110 S Madisen, Spokane, WA 99201

On Feb 3rd - 11th 2010 samples of suspect asbestos containing materials were collected at the above address an apartment building. Materials were limited to the ceilings, walls and flooring system floors 2-5. The intention of this survey is to sample possible asbestos containing materials impacted in remodeling. The materials affected were identified by the client's representative.

This asbestos survey is required by the Environmental Protection Agency (EPA) and the Occupational Health and Safety Administration (OSHA) to identify asbestos containing materials required to be removed and disposed in accordance with local, state and federal regulations, prior to any demolition, renovation or remodeling that will disturb these materials.

The client for this survey is Monroe Madisen Construction.

Survey Approach: Representative samples of suspect asbestos materials were collected using the Asbestos Hazard Emergency Response Act (AHERA) protocol. Samples were submitted under chain of custody to Global Industrial Corp Mesa, Az for analysis.

Building: The building was built in 1911 and contains 175,320 sq ft, The building is in good condition pending repairs. All samples were readily identifiable and in good condition.

Results: See Attachment A for Sample Analysis Report and Field Sample Log

The suspect materials analyzed did detect asbestos greater than 1% as regulated ACM.

Asbestos Materials
see attachment

If a material not sampled in this report will be impacted, it should be sampled by an AHERA-accredited building inspector and analyzed to determine asbestos content before any activity impacting the material.

Laboratory Accreditation: Global Industrial Corp Mesa, Az analyzed the suspect asbestos samples for asbestos fibers. The samples were analyzed using an EPA-recommended polarized light microscopy method with dispersion staining. The laboratory results are included in Appendix A.

Global Industrial Corp Mesa, Az is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP). Their NVLAP accreditation is included in Attachment B.

Conclusions: This survey has identified asbestos containing materials required for removal before repairs.

ACM materials <1% are not defined as asbestos containing under AHERA regulations, but OSHA, WISHA and EPA NESHAP regulations for worker health and safety do apply. See attachment at end of report.

Limitations: Findings and conclusions are based on the scope of services agreed to within the client's schedule and budget. Due diligence has been exercised to uncover all potential ACM associated with the identified materials. It is possible that additional asbestos materials that were not sampled remain concealed. If materials not sampled in this report will be disturbed, it should be sampled by an accredited Building Inspector and analyzed for asbestos content prior to any activity impacting the material.

Closure: The results, conclusions and recommendations present in this report were prepared following our inspection of asbestos containing materials observed at the subject property. Methods employed by Specialty Environmental to conduct this study are consistent with the standard of care and professionalism normally exercised by consultants in the field. To the extent that the services require subjective judgment, there can be no assurance that definitive or desired results have been obtained or that they will be usable. The services have included the application of subjective judgment to technical principles to the extent the results of this work are subject to human error.

It is agreed that Specialty Environmental has assumed responsibility only for performing this inspection and presenting this report and conclusions to the Client.

The Client acknowledges that Specialty Environmental has been retained for the sole purpose of assisting the Client in identifying asbestos containing materials, associated with the subject site structure. Specialty Environmental is not acting as an Agent for the Client, or any other user or entity, for work associated with any asbestos containing materials. Specialty Environmental does not act or have authority to act for or in place of the Client or their successors or assigns. Specialty Environmental does not represent the Client nor does it authorize or allow any construction, renovation, remodeling, maintenance, repair, or demolition work by performing this inspection.

This report was prepared for the exclusive use of Monroe Madisen Construction. If we can be of further assistance, please contact our office at (509) 535-1313.

Surveyed by,

(b) (6), (b) (7)(C)

Asbestos Building Inspector
Certification Number: BIR-09-065
Expiration Date: 7/21/2010

REGULATED ASBESTOS

SAMPLE #	MATERIAL	LOCATION	FRIABLE	TYPE	CONDITION	DISTURBED	ASBESTOS %	QUANTITY
MM-04-01	TAN VFS & YELLOW MASTIC	RM 444 BATH FLOOR	NO	M	FAIR	NO	VFS 10% YELLOW MASTIC 2%	28 SQ FT
MM-04-02	TAN VFS & YELLOW MASTIC	RM 445 BATH FLOOR	NO	M	FAIR	NO	VFS 10% YELLOW MASTIC 2%	28 SQ FT
MM-04-03	ORANGE VFS	RM 428 KITCHEN FLOOR	NO	M	FAIR	NO	VFS 10%	72 SQ FT
MM-04-16	POP-CORN TEXTURE	RM 418 CEILING	YES	S	FAIR	NO	2%	169 SQ FT
MM-05-01	TAN VFS	RM 507 BATH FLOOR	NO	M	FAIR	NO	10%	48 SQ FT
MM-05-07	BLACK MASTIC	RM 502 FLOOR	NO	M	FAIR	NO	2%	168 SQ FT
MM-05-08	TAN VFS & YELLOW MASTIC	RM 515 FLOOR	NO	M	FAIR	NO	VFS 10% YELLOW MASTIC 2%	130 SQ FT
MM-05-09	TAN VFS & YELLOW MASTIC	RM 508 FLOOR	NO	M	FAIR	NO	VFS 10% YELLOW MASTIC 2%	210 SQ FT
MM-05-12	GREEN VFS	RM 550 BATH FLOOR	NO	M	FAIR	NO	VFS 10%	28 SQ FT
MM-05-13	TAN VFS	RM 514 BATH FLOOR	NO	M	FAIR	NO	10%	210 SQ FT
MM-05-15	GRAY VFS & MASTIC	RM 545 BATH FLOOR	NO	M	FAIR	NO	VFS 3% MASTIC 2%	28 SQ FT
MM-05-27	POP-CORN TEXTURE	RM 514 BATH CEILING	YES	S	FAIR	NO	2%	210 SQ FT
MM-05-28	POP-CORN TEXTURE	RM 540 CEILING	YES	S	FAIR	NO	4%	168 SQ FT

	POP-CORN TEXTURE	RM 226 CEILING	YES	S	FAIR	NO	4%	168 SQ FT
MM-04-16	POP-CORN TEXTURE	RM 418 CEILING	YES	S	FAIR	NO	2%	169 SQ FT
MM-04-01	TAN VFS & YELLOW MASTIC	RM 444 BATH FLOOR	NO	M	FAIR	NO	VFS 10% YELLOW MASTIC 2%	28 SQ FT
MM-04-02	TAN VFS & YELLOW MASTIC	RM 450 FLOOR	NO	M	FAIR	NO	VFS 10% YELLOW MASTIC 2%	35 SQ FT
MM-04-03	TAN VFS	RM 428 FLOOR	NO	M	FAIR	NO	10%	72 SQ FT

T= THERMAL SYSTEM INSULATION M= MISCELLANEOUS S= SURFACING Condition F= Flaking B= Blistering C= Crumbling

W= water damage FI= Fire damage PACM= PRESUMED ASBESTOS CONTAINING MATERIAL

CHAIN OF CUSTODY

Global Industrial Corp.
555 W University Dr Suite 7
Mesa, AZ 85201
Phone (480)497-0280 Fax (480)497-0540

Company Name: Specialty Environmental
E. 2626 Trent Ave.
Spokane WA. 99202

Contact: (b) (6), (b) (7)(C)
Phone / Fax#: 509-535-1313 (b) (6), (b) (7)(C)
Email: (b) (6), (b) (7)(C)@MSN.COM

Cell: (b) (6), (b) (7)(C)

Send Results Via:

Fax

Email

Turnaround Time:

RUSH 24 Hour 2 Day
3 Day 5 Day

Type Of Analysis:

PLM
PLM (Point Count [400 Pts.])
PCM

Analysis Instructions:

Analyze ALL Layers
Stop at First POS. (>1%)
Composite Samples

Disposal Instructions:

Return to Client (At Clients Expense)
Dispose of at GIC

Sample Collector: (b) (6), (b) (7)(C)

** Payment terms are Net 30 Days

Project: OTIS HOTEL		Client: MONROE MADISEN CONSTRUCTION		
GIC Sample Number	Client Sample Number	Location and Type of Material	Date Sampled	Notes:
	MM-05-01	RM 507 BATH VFS	2/9/10	
	MM-05-02	BATH 5/1 VFS (2) LAYERS (LARGE GRAY SQ TOP LAYER)	"	
	MM-05-03	RM 505 BATH VFS	"	
	MM-05-04	TRASH RM 5 VFS	"	
	MM-05-05	RM 505 BATH HALLWAY VFS	"	
	MM-05-06	BATH 5/2 VFS (2) LAYERS WHITE SQ IS TOP LAYER	"	
	MM-05-07	RM 502 VFT, 12 X 12 VFT	"	
	MM-05-08	RM 515 VFS	"	
	MM-05-09	RM 508 VFS	"	
	MM-05-10	RM 550 BATH HALLWAY VFT 12 X 12 BROWN	"	
	MM-05-11	RM 550 VFT 12 X 12 TAN	"	
	MM-05-12	RM 550, BATH 12 X 12 TAN MARBLE PATTERN TOP LAYER, GREEN VFS BOTTOM	"	
	MM-05-13	BATH 5/4 VFS	"	
	MM-05-14	BATH 5/3 VFS	"	
	MM-05-15	RM 545 BATH GRAY 9 X9 VFT	"	
	MM-05-16	RM 508 BROWN COVE BASE W/ BROWN MASTIC	"	
	MM-05-17	RM 506 BATH CERAMIC WALL TILE WITH MASTIC	"	
	MM-05-18	RM 548 BATH CERAMIC TILE AND GROUT	2/9/10	

Relinquished By:

Date/Time:

Received By:

Date/Time:

CHAIN OF CUSTODY

Global Industrial Corp.
555 W University Dr Suite 7
Mesa, AZ 85201

Phone (480)497-0280 Fax (480)497-0540

10-GIC-0294

Company Name: Specialty Environmental
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Spokane WA. 99202

Contact: (b) (6), (b) (7)(C)
Phone / Fax#: 509-535-1313 (b) (6), (b) (7)(C)
Email: (b) (6), (b) (7)(C) @MSN.COM

Send Results Via:

Fax

Email

Turnaround Time:

RUSH 24 Hour 2 Day
3 Day 5 Day

Type Of Analysis:

PLM
PLM (Point Count [400 Pts.])
PCM

Analysis Instructions:

Analyze ALL Layers
Stop at First POS, (>1%)
Composite Samples

Disposal Instructions:

Return to Client (At Clients Expense)
Dispose of at GIC

Sample Collector: (b) (6), (b) (7)(C)

** Payment terms are Net 30 Days

Project: OTIS HOTEL		Client: MONROE MADISEN		
GIC Sample Number	Client Sample Number	Location and Type of Material	Date Sampled	Notes:
	MM-05-19	BATH 5/1 EXTERIOR WALL, PLASTER	2/9/10	
	MM-05-20	RM 501 WEST INTERIOR WALL, PLASTER AND TEXTURE	"	
	MM-05-21	HALLWAY INTERIOR WALL BY RM 512, PLASTER	"	
	MM-05-22	CEILING PLASTER OUTSIDE RM 524	"	
	MM-05-23	RM 538 CEILING GWB	"	
	MM-05-24	RM 540 CEILING PLASTER	"	
	MM-05-25	BATH 5/2 WALL TEXTURE	"	
	MM-05-26	RM 549 WALL TEXTURE	"	
	MM-05-27	BATH 5/4 CEILING POPCORN TEXTURE	"	
	MM-05-28	RM 540 CEILING, POPCORN TEXTURE	"	
	MM-05-29	RM 504 PANELING MASTIC	"	
	MM-05-30	5TH FLOOR NORTH EAST HALLWAY, CARPET MASTIC	"	
	MM-05-31	RM 507 BATH, ACOUSTIC CEILING TILE	2/9/10	

Relinquished By: (b) (6), (b) (7)(C)

Date/Time: 2/9/10
1610

Received By: (b) (6), (b) (7)(C)

Date/Time: 2/11/10

Global Industrial Corp

Client: SPECIALTY ENVIRONMENTAL

Report #: 10-GIC-0294

Date of Receipt: 2/11/2010

Report Date: 2/15/2010

Project: OTIS HOTEL

Date of Analysis: 2/15/2010

Client #	Sample Location	Material Description	Detection	Composition
MM-05-01	Rm 507 Bath	VFS Material, Tan (No Adhesive W/Sample)	Chrysotile	10% Cellulose 80% Non Fibrous
MM-05-02 Layer 1	Bath 5/1	VFS Material, White	None Detected	Cellulose 20% Non Fibrous 80%
MM-05-02 Layer 2	Bath 5/1	VFS Material, White (No Adhesive W/Sample)	None Detected	Cellulose 20% Non Fibrous 80%
MM-05-03	Rm 505 Bath	VFS Material, White (No Adhesive W/Sample)	None Detected	Cellulose 25% Non Fibrous 75%
MM-05-04 Layer 1	Trash Rm 5	VFS Material, White	None Detected	Cellulose 20% Non Fibrous 80%
MM-05-04 Layer 2	Trash Rm 5	Adhesive, Yellow	None Detected	Non Fibrous 100%
MM-05-05	Rm 505 Bath Hallway	VFS Material, Tan (No Adhesive W/Sample)	None Detected	Cellulose 20% Non Fibrous 10% Non Fibrous 70%
MM-05-06 Layer 1	Bath 5/2	VFS Material, White	None Detected	Cellulose 20% Non Fibrous 80%
MM-05-02 Layer 2	Bath 5/2	VFS Material, Brown (No Adhesive W/Sample)	None Detected	Cellulose 20% Non Fibrous 80%

555 W University Dr Suite #7, Mesa, AZ 85201

Phone (480)497-0280 Fax (480)497-0540

NVLAP CODE 200670-0

Client #	Sample Location	Material Description	Detection	Composition		
MM-05-07 Layer 1	Rm 502	12x12 VFT Material, Gray	None Detected		Cellulose Non Fibrous	20% 80%
MM-05-07 Layer 2	Rm 502	Mastic, Black	Chrysotile	2%	Non Fibrous	98%
MM-05-08 Layer 1	Rm 515	VFS Material, Gray	Chrysotile	10%	Cellulose Non Fibrous	10% 80%
MM-05-08 Layer 2	Rm 515	Adhesive, Yellow	Chrysotile	2%	Non Fibrous	98%
MM-05-09 Layer 1	Rm 508	VFS Material, Tan	Chrysotile	10%	Cellulose Non Fibrous	10% 80%
MM-05-09 Layer 2	Rm 508	Adhesive, Yellow	Chrysotile	2%	Non Fibrous	98%
MM-05-10 Layer 1	Rm 550 Bath Hallway	12x12 VFT Material, Tan	None Detected		Non Fibrous	100%
MM-05-10 Layer 2	Rm 550 Bath Hallway	Adhesive, Clear	None Detected		Non Fibrous	100%
MM-05-11 Layer 1	Rm 550	12x12 VFT Material, Tan	None Detected		Non Fibrous	100%
MM-05-11 Layer 2	Rm 550	Adhesive, Clear	None Detected		Non Fibrous	100%
MM-05-12 Layer 1	Rm 550 Bath	12x12 VFT Material, Gray	None Detected		Non Fibrous	100%
MM-05-12 Layer 2	Rm 550 Bath	VFS, Green (No Adhesive W/Sample)	Chrysotile	10%	Cellulose Non Fibrous	10% 80%
MM-05-13	Bath 5/4	VFS, Tan (No Adhesive W/Sample)	Chrysotile	10%	Cellulose Non Fibrous	10% 80%

Client #	Sample Location	Material Description	Detection	Composition		
MM-05-14 Layer 1	Bath 5/3	VFS Material, Gray	None Detected	Cellulose	20%	
				Non Fibrous	80%	
MM-05-14 Layer 2	Bath 5/3	Adhesive, Yellow	None Detected	Non Fibrous	100%	
MM-05-15 Layer 1	Rm 545 Bath	9x9 VFT Material, Gray	Chrysotile	3%	Non Fibrous	97%
MM-05-15 Layer 2	Rm 545 Bath	Adhesive, Black	Chrysotile	2%	Non Fibrous	98%
MM-05-16 Layer 1	Rm 508	Covebase, Brown	None Detected	Non Fibrous	100%	
MM-05-16 Layer 2	Rm 508	Mastic, Brown	None Detected	Non Fibrous	100%	
MM-05-17 Layer 1	Rm 506 Bath	Ceramic Wall Tile, White	None Detected	Non Fibrous	100%	
MM-05-17 Layer 2	Rm 506 Bath	Mastic, Gray	None Detected	Non Fibrous	100%	
MM-05-18 Layer 1	Rm 548 Bath	Ceramic Wall Tile, Black	None Detected	Non Fibrous	100%	
MM-05-18 Layer 2	Rm 548 Bath	Grout, Gray	None Detected	Non Fibrous	100%	
MM-05-19	Bath 5/1 Exterior Wall	Plaster, Gray	None Detected	Cellulose	6%	
				Hair	4%	
				Non Fibrous	90%	
MM-05-20 Layer 1	Rm 505 West Interior Wall	Texture, White	None Detected	Non Fibrous	100%	
MM-05-20 Layer 2	Rm 505 West Interior Wall	Plaster, Gray	None Detected	Cellulose	6%	
				Hair	4%	
				Non Fibrous	90%	
MM-05-21	Hallway Interior Wall By Rm 512	Plaster, White	None Detected	Cellulose	7%	
				Hair	3%	
				Non Fibrous	90%	

CHAIN OF CUSTODY

Global Industrial Corp.
555 W University Dr Suite 7
Mesa, AZ 85201
Phone (480)497-0280 Fax (480)497-0540

10-GIC-0299

Company Name: Specialty Environmental
E. 2626 Trent Ave.
Spokane WA. 99202

Contact: (b) (6), (b) (7)
Phone / Fax#: 509-535-1313 (b) (6), (b) (7)
Email: REDHAWK53@MSN.COM

Cell (b) (6), (b) (7)

Send Results Via:

Fax

Email

Turnaround Time:

RUSH 24 Hour 2 Day
3 Day 5 Day

Type Of Analysis:

PLM
PLM (Point Count [400 Pts.])
PCM

Analysis Instructions:

Analyze ALL Layers
Stop at First POS. (>1%)
Composite Samples

Disposal Instructions:

Return to Client (At Clients Expense)
Dispose of at GIC

Sample Collector: (b) (6), (b) (7)

** Payment terms are Net 30 Days

Project: OTIS HOTEL		Client: MONROE MADISEN CONSTRUCTION		
GIC Sample Number	Client Sample Number	Location and Type of Material	Date Sampled	Notes:
	HH-02-01	RM 254 CELING PLASTER	2/10/10	
	HH-02-02	RM 203 CELING PLASTER W/SKIM COAT	"	
	HH-02-03	RM 252 SOUTH INTERIOR WALL PLASTER W/SKIM COAT	"	
	HH-02-04	RM 225 EAST INTERIOR WALL PLASTER	"	
			"	
	HH-03-01	RM 338 CEILING, PLASTER W/TEXTURE	"	
	HH-03-02	HALLWAY INTERIOR WLL BY RM 301 PLASTER	"	
	MM-04-01	RM 444 BATH VFS	"	
	MM-04-02	RM 450 BATH VFS	"	
	MM-04-03	RM 428 KITCHEN VFS (2) LAYERS (ORANGE TOP LAYER)	"	
	MM-04-04	RM 428 WHITE 12 X 12 VFT (TOP LAYER), VFS BOTTOM	"	
	MM-04-05	RM 428 BATH VFS	"	
	MM-04-06	TRASH 4, VFS	"	
	MM-04-07	RM 404 BATH VFS	"	
	MM-04-08	BATH 4/3 VFS	"	
	MM-04-09	BATH 4/1 VFS	"	
	MM-04-10	RM 407 BATH VFS	2/10/10	

Relinquished By:

(b) (6), (b) (7)
(C) (b) (6), (b) (7)
(b)

Date/Time: 2/11/10

Received By:

(b) (6),
(b) (7)
(C)

Date/Time: 2/12/10

CHAIN OF CUSTODY

Global Industrial Corp.
555 W University Dr Suite 7
Mesa, AZ 85201
Phone (480)497-0280 Fax (480)497-0540

Company Name: Specialty Environmental
E. 2626 Trent Ave.
Spokane WA. 99202

Contact: (b) (6), (b) (6)
Phone / Fax#: 509-535-1315 (b) (6), (b) (6)
Email: (b) (6), (b) (6) @MSN.COM

Send Results Via:

Fax

Email

Turnaround Time:

RUSH 24 Hour 2 Day
3 Day 5 Day

Type Of Analysis:

PLM
PLM (Point Count [400 Pts.])
PCM

Analysis Instructions:

Analyze ALL Layers
Stop at First POS. (>1%)
Composite Samples

Disposal Instructions:

Return to Client (At Clients Expense)
Dispose of at GIC

Sample Collector: John E. Graves

** Payment terms are Net 30 Days

Project: OTIS HOTEL		Client: MONROE MADISEN CONSTRUCTION		
GIC Sample Number	Client Sample Number	Location and Type of Material	Date Sampled	Notes:
	MM-04-11	RM 419 VFS (2) LAYERS, (SPECKLED TOP LAYER)	2/10/10	
	MM-04-12	BATH 4/4 VFS	"	
	MM-04-13	4 TH FLOOR ACOUSTIC TILE MASTIC	"	
	MM-04-14	RM 429 ACOUSTIC CEILING TILE"	"	
	MM-04-15	RM 409 CEILING TEXTURE	"	
	MM-04-16	RM 418 CEILING TEXTURE, (POPCORN)	"	
	MM-04-17	BATH 4/4 WALL TEXTURE	"	
	MM-04-18	HALLWAY BY RM 410, INTERIOR WALL, PLASTER	"	
	MM-04-19	HALLWAY BY RM 454, INTERIOR WALL, PLASTER	"	
	MM-04-20	RM 404 BATH CEILING, GWB	"	
	MM-04-21	RM 422, CELING PLASTER	"	
	MM-04-22	RM 450 BATH, CERAMIC TILE W/YELLOW MASTIC	"	
	MM-04-23	RM 428 BROWN COVEBASE W/MASTIC	"	
	MM-04-24	RM 407 BATH TAN COVEBASE W/BROWN MASTIC	"	
	MM-04-25	RM 450 BATH, BROWN COVEBASE W/BROWN MASTIC	2/10/10	

Relinquished By: _____ Date/Time: _____ Received By: _____ Date/Time: _____

Global Industrial Corp

Client: SPECIALTY ENVIRONMENTAL

Report #: 10-GIC-0299

Date of Receipt: 2/12/2010

Project: OTIS HOTEL

Report Date: 2/15/2010

Date of Analysis: 2/15/2010

Client #	Sample Location	Material Description	Detection	Composition	
HH-02-01	Rm 254	Plaster, Gray	None Detected	Cellulose	7%
				Non Fibrous	93%
HH-02-02	Rm 203	Skim Coat, White	None Detected	Non Fibrous	100%
Layer 1					
HH-02-01	Rm 203	Plaster, Gray	None Detected	Cellulose	4%
Layer 2				Non Fibrous	6%
HH-02-03	Rm 252 South Interior Wall	Skim Coat, White	None Detected	Non Fibrous	100%
Layer 1					
HH-02-03	Rm 252 South Interior Wall	Plaster, Gray	None Detected	Cellulose	4%
Layer 2				Non Fibrous	6%
HH-02-04	Rm 225 East Interior	Plaster, Gray	None Detected	Cellulose	6%
				Non Fibrous	94%
HH-03-01	Rm 338	Texture, White	None Detected	Non Fibrous	100%
Layer 1					
HH-03-01	Rm 338	Plaster, Gray	None Detected	Cellulose	2%
Layer 2				Non Fibrous	98%
HH-03-02	Hallway Interior Wall By Rm 301	Texture, White	None Detected	Non Fibrous	100%
Layer 1					
HH-03-02	Hallway Interior Wall By Rm 301	Plaster, Gray	None Detected	Cellulose	2%
Layer 2				Non Fibrous	98%

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 Phone (480)497-0280 Fax (480)497-0540
 NVLAP CODE 200670-0

Client #	Sample Location	Material Description	Detection	Composition		
MM-04-01 Layer 1	Rm 444 Bath	VFS Material, Tan	Chrysotile	10%	Cellulose Non Fibrous	10% 80%
MM-04-01 Layer 2	Rm 444 Bath	Adhesive, Yellow	Chrysotile	2%	Non Fibrous	98%
MM-04-02 Layer 1	Rm 4450 Bath	VFS Material, Tan	Chrysotile	10%	Cellulose Non Fibrous	10% 80%
MM-04-02 Layer 2	Rm 450 Bath	Adhesive, Yellow	Chrysotile	2%	Non Fibrous	98%
MM-04-03 Layer 1	Rm 428 Kitchen	VFS Material, Orange	Chrysotile	10%	Cellulose Non Fibrous	10% 80%
MM-04-03 Layer 2	Rm 428 Kitchen	VFS Material, Brown	None Detected		Cellulose Non Fibrous	20% 80%
MM-04-03 Layer 3	Rm 428 Kitchen	Adhesive, Brown	None Detected		Non Fibrous	100%
MM-04-04 Layer 1	Rm 428	12x12 VFT Material, Gray	None Detected		Cellulose Non Fibrous	20% 80%
MM-04-04 Layer 2	Rm 428	Adhesive, Yellow	None Detected		Non Fibrous	100%
MM-04-05	Rm 428 Bath	VFS Material, Gray	None Detected		Cellulose Non Fibrous	20% 80%
MM-04-06 Layer 1	Trash 4	VFS Material, Gray	None Detected		Cellulose Non Fibrous	20% 80%
MM-04-06 Layer 2	Trash 4	Adhesive, Yellow	None Detected		Non Fibrous	100%
MM-04-07 Layer 1	Rm 404	VFS Material, Gray	None Detected		Cellulose Non Fibrous	20% 80%
MM-04-07 Layer 2	Rm 404	Adhesive, White	None Detected		Non Fibrous	100%
MM-04-08	Bath 4/3	VFS Material, White (No Adhesive W/Sample)	None Detected		Cellulose Non Fibrous	20% 80%

555 W University Dr Suite #7, Mesa, AZ 85201
Phone (480)497-0280 Fax (480)497-0540
NVLAP CODE 200670-0

Client #	Sample Location	Material Description	Detection	Composition
MM-04-10	Rm 407 Bath	VFS Material, Tan (No Adhesive W/Sample)	None Detected	Cellulose 20% Non Fibrous 80%
MM-04-11	Rm 419 Layer 1	VFS Material, Tan	None Detected	Cellulose 20% Non Fibrous 80%
MM-04-11	Rm 419 Layer 2	VFS Material, Gray (No Adhesive W/Sample)	None Detected	Cellulose 20% Non Fibrous 80%
MM-04-12	Bath 4/4	VFS Material, White (No Adhesive W/Sample)	None Detected	Cellulose 20% Non Fibrous 80%
MM-04-13	4th Floor Layer 1	Acoustic Tile, Brown	None Detected	Cellulose 20% Non Fibrous 80%
MM-04-13	4th Floor Layer 2	Mastic, Brown	None Detected	Non Fibrous 100%
MM-04-14	Rm 429	Acoustic Ceiling Tile, White	None Detected	Cellulose 95% Non Fibrous 5%
MM-04-15	Rm 409	Ceiling Texture, White	Chrysotile	<1% Cellulose 1% Non Fibrous 98%
MM-04-16	Rm 418	Popcorn Texture, Tan	Chrysotile	2% Cellulose 1% Non Fibrous 97%
MM-04-17	Bath 4/4	Wall Texture, White	None Detected	Non Fibrous 100%
MM-04-18	Hallway By Rm 410 Interior Wall	Plaster, Gray	None Detected	Cellulose 7% Non Fibrous 93%
MM-04-19	Hallway By Rm 454 Interior Wall	Plaster, Gray	None Detected	Cellulose 7% Non Fibrous 93%
MM-04-20	Rm 404 Bath	GWB Material, White	None Detected	Cellulose 10% Non Fibrous 90%
MM-04-21	Rm 422	Plaster, Gray	None Detected	Hair 6% Non Fibrous 94%

555 W University Dr Suite #7, Mesa, AZ 85201
Phone (480)497-0280 Fax (480)497-0540
NVLAP CODE 200670-0

MICRIST ENVIRONMENTAL RESOURCE

Recognizes

(b) (6), (b) (7)(C)



Michael D. Thomas - Administrator



Richard A. Johnson - Instructor

In Successful Course Completion of **AHERA Building Inspector Refresher Training**

In Accordance with TSCA Title II Date of Training: July 21, 2009 in Coeur d' Alene, ID

Certification Valid through July 21, 2010 Certification Number: BIR-09-065

MICRIST ENVIRONMENTAL, 7045 East Greta Avenue, Post Falls, Idaho 83854 (208) 818-0455

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200670-0

Global Industrial Corp.
Mesa, AZ

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

BULK ASBESTOS FIBER ANALYSIS

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2010-04-01 through 2011-03-31

Effective dates



Dolly S. Bruce

For the National Institute of Standards and Technology

Sample Asbestos-Containing Material List

- Acoustical ceiling texture ("popcorn")
- Asphalt flooring
- Base flashing
- Blown-in insulation
- Boiler/tank insulation
- Breaching insulation
- Brick mortar
- Built-up roofing
- Caulking/putties
- Ceiling tiles/panels/mastic
- Cement board/transite
- Cement pipes
- Cement roofing shingles
- Chalkboards
- Construction mastics
- Duct tape/paper
- Ductwork flexible connections
- Electrical cloth
- Electrical panel partitions
- Electrical wiring insulation
- Elevator brake shoes
- Erkot roofing material
- Fire blankets
- Fire curtains/hose
- Fire doors
- Fireproofing
- Furnace insulation
- Gray roofing paint
- High temperature gaskets
- HVAC duct insulation
- Incandescent light fixture backing
- Joint compound/wallboard
- Laboratory hoods/table tops
- Nicolet (white) roofing paper
- Packing materials
- Paper fire box in walls
- Paper on backside of fiberglass insulation
- Pipe insulation/fittings
- Plaster/ wall joints
- Poured flooring
- Rolled roofing
- Roofing shingles
- Sink insulation
- Spray-applied insulation
- Stucco
- Sub flooring slip sheet
- Textured paints/coatings
- Vapor barrier
- Vinyl floor tile/mastic
- Vinyl sheet flooring/mastic
- Vinyl wall coverings
- Window glazing

Note: This list does not include every product that may contain asbestos. It is intended as a general guide to show which types of materials may contain asbestos.

Specialty Environmental
E. 2626 Trent Ave. Spokane WA. 99202
509/535-1313 Fx 509/535-5304

Additional information may be found at

Spokane Regional Clean Air

3104 E Augusta

Spokane, Wa 99207

509 477-4727

www.spokanecleanair.org

US Environmental Protection Agency

www.epa.gov

Washington State Labor and Industries

www.lni.wa.gov

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (LNI)
Sent: (b) (7), Monday, March 5, 2018 2:14 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: FW: inspection from a complaint early on
Attachments: 0569_001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

3/5

From: (b) (6), (b) (7)(C) [REDACTED]@spokanecleanair.org]
Sent: Monday, March 05, 2018 10:26 AM
To: (b) (6), (b) (7)(C) [REDACTED]@LNI.WA.GOV>
Subject: inspection from a complaint early on

From: SRCAA Copier
Sent: Monday, March 05, 2018 10:12 AM
To: (b) (6), (b) (7)(C) [REDACTED]
Subject: Attached Image



COMPLAINT INSPECTION FORM
Spokane Regional Clean Air Agency
3104 E. Augusta, Spokane, WA 99207

COMPLAINT # 117-0579

☐ Registered Source/AOP
Asbestos NOI#: _____

Date: <u>8/3/2017</u>	Regarding: <u>Dust from source/T</u>	Date Occurred: <u>8/3/2017</u>	Area: <u>NW</u>
Time: <u>03:48 PM</u>	Referred By: <u>Phone</u>	Time Occurred: <u>03:48 AM</u>	Taken By: <u>(b) (6), (b) (7)(C)</u>

Complainant: <u>Luck Leaf Company /David</u>	Address: <u>1111 W First Ave</u>
City: <u>Spokane</u> Zip Code: <u>99201</u>	Phone: <u>() -</u>

Complaint Detail:

Otis Hotel remodel causing air conditioning units to be clogged with blown in insulation can't control temperatures and fear losing over 800 concentrates.

Name: Hoz & Boz LLC /Native Land Development Phone: 503-830-4773

Address (Location): 1115 W. First Ave or 110 S. Madison, Spokane

Inspection Report:

DF- Inspection memo attached. In addition an email chain regarding the NOI is filed with NOI 2017-0364

Inspector: (b) (6), (b) (7)(C)

Date: 8/7/17

(b) (6),
(b) (7)

contractors to provide bids this afternoon and would let them know about the popcorn. He also said he would communicate to (b) about the insulation and come up with an alternate removal method. (b) has since submitted an amendment to include the popcorn in the abatement scope. (6)

At around 4pm the same day I was contacted by (b) at Lucky Leaf. He is a marijuana retailer next to the Otis. He was concerned because his air conditioning unit had been affected by the insulation earlier in the day. The plugged air conditioner could not adequately cool his store and they feared losing concentrates that needed to be kept below 85 degrees. I put (b) in touch with (b) to see if they could work something out as I had no authority to make them clean the air conditioning units or at least not in a timely manner. I went back out on 8/4/17 and confirmed with (b) (6), that the HVAC filters were changed and additional cleaning around the intakes was performed. He said (b) had contacted (b) and that they were paying for the maintenance on the HVAC system. (6) At this time there is no additional follow up. The NOI has an email chain regarding Notification issues.

Memo

Date: 08/03/17

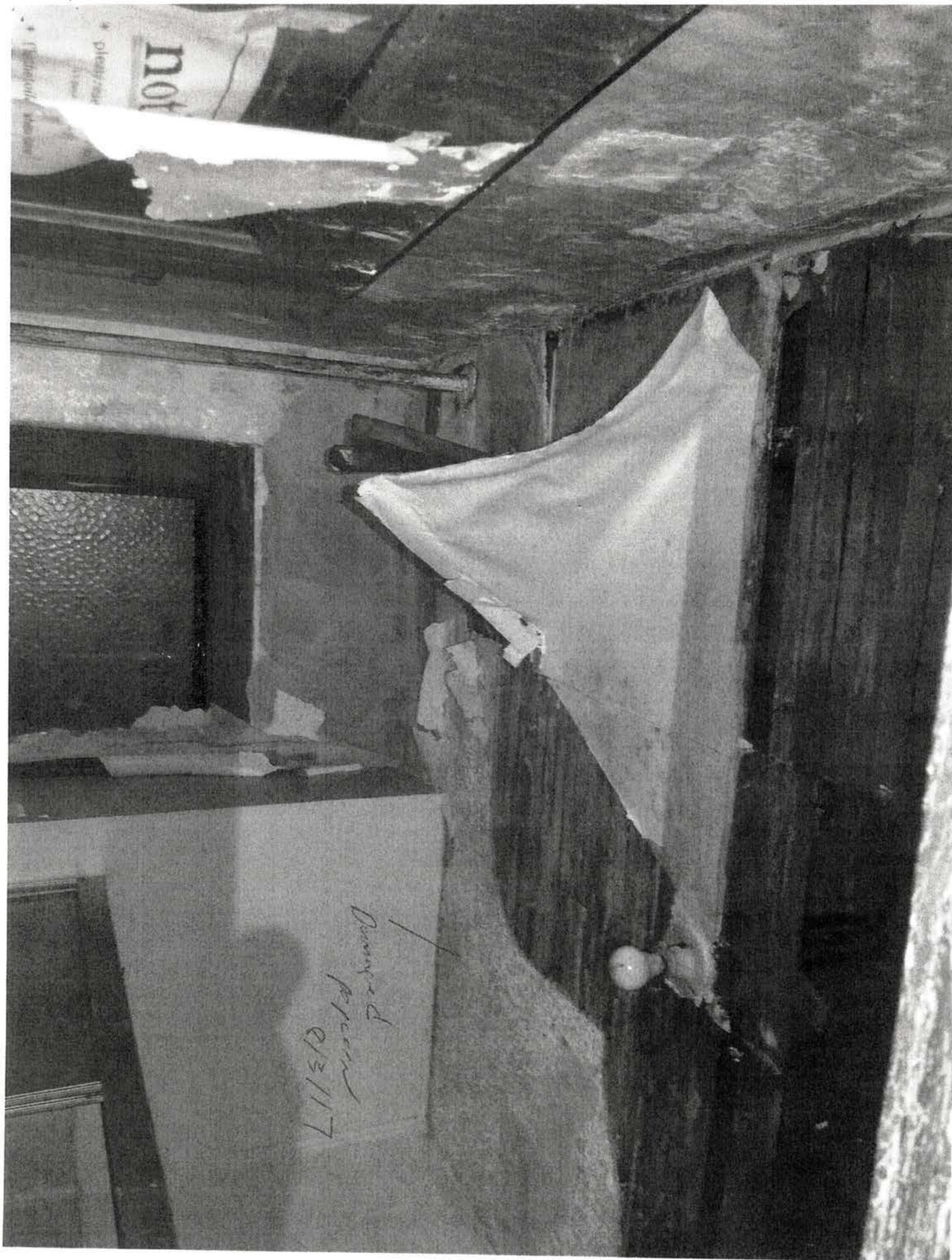
RE: 117-0579 & 117-0577 & NOI 2017-0364

Inspector Signature

(b) (6), (b) (7)(C)

On 8/3/17 at around 10:15am, (b) (6), and I responded to the Otis Hotel for an asbestos related dust complaint. Prior to going out I noticed some issues with NOI#2017-0364 for the Otis Hotel. I spoke with (b) (6) of Native Land Development and determined that she had mistakenly marked hazardous conditions when filing not knowing what it really meant. It was also confusing because although they do have a limited asbestos survey for the renovation they filed as materials presumed. The complainant was concerned that the insulation they were dropping down a chute might be asbestos as well as that it was affecting the air and nearby properties. When (b) (6), and I arrived we observed a dumpster in the alley with a chute from an upper floor and a lot of insulation in and around the dumpster that had missed being captured. We issued the attached dust warning. Upon, receiving the warning they immediately took action and began cleaning the insulation from around the dumpster. I did not feel an NOV was warranted as it was unusual situation. They had employed a chute but it was ineffective in containing all the blown in insulation that was escaping their control method. Also, in speaking with the complainant they were very happy to see the remodel taking place and only wanted the situation remedied with the least amount of enforcement necessary.

(b) (6), and I continued into the hotel to ensure an AHERA asbestos survey was onsite that covered the areas of the hotel under renovation. The site superintendent for Native Land development (b) (6), met with us onsite. The survey is limited to the upper floors and does not cover the lobby area or basement mechanical rooms. I noticed the asbestos survey had some popcorn ceilings that were not notified for on the asbestos survey. The building is almost entirely gutted sheetrock and plaster and was extremely dust and there were hazards like dead birds and no electricity. Because of the hazardous conditions observed on our first walk through I declined reentering the building to find out the condition of the popcorn ceiling in the survey. Thus I had (b) (6), take photos to confirm they were still intact. I then communicated to the owner that they would need to be abated because they were damaged. (b) (6), and I communicated our findings to (b) (6), onsite. He told us that he expected two abatement





air vent x
for back
of car

blown insulation on ground
8/3/17

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Monday, August 07, 2017 10:03 AM
To: (b) (6), (b) (7)(C)
Subject: RE: Otis Hotel Survey

(b) (6),

I phoned (b) (6) and he said he is satisfied with clean up. He provided me the following contact information for the clean-up (b) (6), (b) (7)(C). Sounds like he might be the building maintenance man involved with the HVAC work?

For the NOI amendments:

1. I will place a memo on the NOI stating it is not for hazardous conditions.
2. Demolition is only for wrecking or razing of a building not interior demolition work so I can correct that on this end in the memo
3. The start end dates should work if your search for a contractor goes as planned.

Once you have an abatement contractor, they can take over the NOI and file any necessary amendments for their work schedule. They should all be familiar with the process. It is not a requirement that they take over the NOI but since it has to do with scheduling they usually do.

I was back out at the site late Friday afternoon and the load out area had by cleaned-up nicely! Thanks for your attention to the matter.

Sincerely,
Spokane Clean Air

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) @nativeid.com]
Sent: Monday, August 07, 2017 7:23 AM
To: (b) (6), (b) (7)(C)
Subject: Re: Otis Hotel Survey

(b) (6),

Can you please review my amendments? I did not see where I could revise the "dangerous conditions" labeling error that I made.

Also, the company that complained about the insulation called me Friday to discuss the impact it had on them. I wrote the caller's number down incorrectly. I would like to make sure he resolved his HVAC issues. Can you please share his number or ask him to call me?

Thank you,

(b) (6), (b) (7)(C)

Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035
4570 Avery Lane SE #D; Lacey, WA 98503

(b) (6), (b) (7)(C)

360/252-8855 Fax

WA: NATIVLD904CD
OR: 1949147

On Thu, Aug 3, 2017 at 1:05 PM, (b) (6), (b) (7)(C) <[@spokanecleanair.org](mailto:(b) (6), (b) (7)(C)@spokanecleanair.org)> wrote:

I would extend it out to cover yourself and then the abatement contractor can always amend it forward to the actual start date. There is no cost associated with amendments.

(b) (6),

From: (b) (6), (b) (7)(C) <[@nativeld.com](mailto:(b) (6), (b) (7)(C)@nativeld.com))
Sent: Thursday, August 03, 2017 12:36 PM
To: (b) (6), (b) (7)(C)
Subject: Re: Otis Hotel Survey

Thank you, (b) (6),

In regards to the amendment, what date should I be considering? I few contractors were more responsive and I'm hoping to have a contractor in place within a week.

Thanks,

(b)

On Aug 3, 2017, at 12:24 PM, (b) (6), (b) (7)(C) @spokanecleanair.org> wrote:

(b)

The question about the popcorn depends if the popcorn ceilings in the building are considered homogeneous or not. If the popcorn ceilings are homogeneous than they all need to be treated as asbestos. If the ceilings are not homogeneous than you need sample results from each popcorn ceiling showing that it does not contain asbestos. You may want to contact the person who did the asbestos survey for you and have them verify some of the results. I really just glanced at the asbestos survey and noticed the asbestos containing popcorn. I did not completely review the asbestos survey on a room to room basis.

I'm attaching some educational materials below that should help you understand your survey results.

<https://www.spokanecleanair.org/documents/asbestos/Asbestos%20Survey%20Guidance.pdf>

<https://spokanecleanair.org/documents/asbestos/Survey-Self-assessment-Checklist.pdf>

Hope this helps,

(b) (6),
(b) (7)

From: (b) (6), (b) (7)(C) @nativeld.com]
Sent: Thursday, August 03, 2017 11:58 AM
To: (b) (6), (b) (7)(C)
Subject: Re: Otis Hotel Survey

Thank you (b) (6),

In looking at the survey, I now see that the results report is kind of broken up. The popcorn ceilings tested positive in Room 409 & 418. I will add that to the list when I make the amendment.

Out of curiosity, should we assume all popcorn ceilings contain asbestos or just those that tested positive according to the report.

Regarding the debris & dust warning, I spoke with the crew and they will contain all insulation in closed bags before disposing them into the dumpster. I don't know if it was just carelessness or wind that caused the problem, but we'll take measures to prevent it in the future.

Thanks again!

(b) (6), (b) (7)(C)

Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035

(b) (6), (b) (7) Direct
(b) (6), (b) Mobile
360/252-8855 Fax

WA: NATIVLD904CD

OR: 194145

On Aug 3, 2017, at 11:46 AM, (b) (6), (b) (7)(C) @spokaneleanair.org> wrote:

(b)

I wanted to let you know this did come through. We just returned from the Otis. We issued a dust warning on the blown in insulation outside the dumpster. I can update the Notice of Intent to standard abatement rather than hazardous conditions. There was popcorn ceiling on the survey that is not on the NOI. The popcorn is damaged and as such our asbestos regulation requires that it be properly abated. You will need to amend NOI 2017-0364 to add in the damaged popcorn ceilings. You can do this when you amend the start date. I will try to get an official corrective action out on the project by tomorrow. But, wanted to touch base on our complaint response to the Otis this morning.

Sincerely,

Spokane Clean Air

(b) (6), (b) (7)(C), Inspector II
Spokane Regional Clean Air Agency
3104 E. Augusta Ave., Spokane, WA 99207
Office: (509) 477-4727, ext. # 108
Cellular: (b) (6), (b) (7)
www.SpokaneCleanAir.org

-----Original Message-----

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)@nativeld.com]
Sent: Thursday, August 03, 2017 9:08 AM
To: (b) (6), (b) (7)(C)
Subject: Otis Hotel Survey

Please see the attached. If I need to amend the E-NOI, please let me know. We will have to amend the start date due to our inability to find an abatement professional.

Thank you,

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) (LNI)
Sent: Monday, March 5, 2018 2:13 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: FW: SURVEY OTIS HOTEL 110S MADISON
Attachments: 110 S MADISON.PDF; (b) (6), (b) (7)(C).vcf

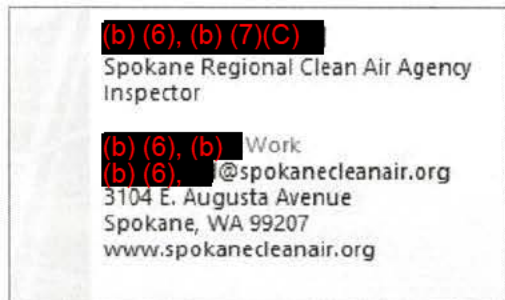
Follow Up Flag: Follow up
Flag Status: Flagged

One of five emails from SRCAA today

From: (b) (6), (b) (7)(C) [REDACTED]@spokanecleanair.org]
Sent: Monday, March 05, 2018 9:55 AM
To: (b) (6), (b) (7)(C) [REDACTED]@LNI.WA.GOV>
Subject: FW: SURVEY OTIS HOTEL 110S MADISON

(b) (6), (b) (7)(C)

Attached is the most recent survey to my knowledge. I think this is what they Notified you for but greatly reduced quantities. We never received any Notification on this part. We also took a video of this area identified in the asbestos survey it will come next.



From: (b) (6), (b) (7)(C) [REDACTED]@specialtygroup.co]
Sent: Friday, March 02, 2018 9:27 AM
To: (b) (6), (b) (7)(C) [REDACTED]
Cc: (b) (6), (b) (7)(C) [REDACTED]
Subject: SURVEY OTIS HOTEL 110S MADISON

(b) (6), (b) (7)(C)

As per your 3/1/2018 attached is a copy of the survey I did for the Otis hotel. I will also bring you a copy to make it easier for you just in case you have any questions. The other testing's were done in 2012 or before that date for Specialty Environmental which no longer exists and I do not have access to those files.

Please let me know if I can be of any other help.

(b)



(b) (6), (b) / AHERA Inspector, Lead Risk Inspector, Certified Indoor Environmentalist
(b) specialtygroup.co / 509.998.0483

Specialty Environmental Group, LLC.
Office: 509.535.1515/ Fax: 509.863.9797
2626 E Trent / Spokane, WA 99202



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com

WA Contractor License - SPEC00085100
ID Contractor - RCE-40738
ID Public Works - 026319



All asbestos surveys performed by Specialty Environmental will be conducted by a certified AHERA building inspector as defined under 40 CFR 763. Comprehensive surveys may use destructive sampling; all sampling will be taken in accordance with 40 CFR 763.86 unless limited by the client.

SAMPLING PROTOCOLS:

Surfacing Material (for each homogenous group)

- ≤ 1000 sq ft = 3 samples
- > 1000 sq ft and ≤ 5000 sq ft = 5 samples
- > 5000 sq ft = 7 samples

Thermal System Insulation

- 3 samples for each homogenous group

Patched Thermal Insulation

- < 6 linear ft or < 6 sq ft = 1 sample
- > 6 linear ft or > 6 sq ft = 3 samples

MECHANICAL SYSTEM INSULATION*

- 1 sample for each homogenous group

Miscellaneous Material (friable)*

- 1 sample for each homogenous group*

Miscellaneous Materials (Non-Friable)*

- 1 sample for each homogenous group

SPOKANE COUNTY ONLY

****Spokane Regional Clean Air now requires (2) samples minimum for each of these groups, Vermiculite is regulated including samples $< 1\%$***



2626 E. Trent Ave. | Spokane, WA 99202
Office 509.535.1515 | specialtyenvironmental.com

WA Contractor License- SPEC18085108
ID Contractor- RCE-40758
ID Public Works-026329



ASBESTOS SAMPLING REPORT

Of **OTIS HOTEL**
110 S MADISON
SPOKANE, WA 99201

Commercial

Job #17667

CONTENTS

Introduction and Survey	Page 1-4
Laboratory Sample Results	attachment A
Laboratory Accreditation	attachment B
Suspect Materials List	attachment C
Inspector AHERA Accreditation	attachment D

Procedure for Communicating Survey Findings to Affected Parties:

A summary of the results of the asbestos survey shall be posted, either by the property owner or the owner's agent (e.g., general contractor) at the work site or communicated in writing to all persons who may come into contact with the material. A signed acknowledgment by a responsible party (owner or owner's representative) should be included in or attached to the report. The acknowledgment should be similar to the following:

"I acknowledge that I have read and understand this report. I further acknowledge that hidden asbestos materials may exist in concealed areas that may be exposed during my work. If suspect materials (refer to attachment C) are discovered, I will treat the material as asbestos containing until testing proves otherwise."

Firm Name: _____

Signature: _____

Name: (Print or Type): _____

Title: _____

Address: _____

Phone Number: _____ Date: _____



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com

WA Contractor License: SPECIEG8510B
ID Contractor: RCE-40758
ID Public Works: 026319



Oct 9, 2017

**Limited Asbestos Survey
110 S Madison, Spokane, Wa 99201**

On Sept 27th 2017 samples of suspect asbestos containing materials were collected at the above address a commercial building. Materials were limited to the main floor, west side flooring systems. The intention of this survey is to sample possible asbestos containing materials impacted in remodeling. The materials affected were identified by the client's representative.

This asbestos survey is required by the Environmental Protection Agency (EPA) and the Occupational Health and Safety Administration (OSHA) to identify asbestos containing materials required to be removed and disposed in accordance with local, state and federal regulations, prior to any demolition, renovation or remodeling that will disturb these materials.

The client for this survey is Hos & Boz LLC.

Survey Approach: Representative samples of suspect asbestos materials were collected using the Asbestos Hazard Emergency Response Act (AHERA) protocol. Samples were submitted under chain of custody to Mountain Laboratories of Spokane, Wa. for analysis.

Building: The building was built in 1911 and contains 175,320 sq ft. The building is in poor condition and is pending remodeling. All samples were readily identifiable and in good condition.

Results: See Attachment A for Sample Analysis Report and Field Sample Log
The suspect materials analyzed did detect asbestos greater than 1% as regulated ACM.

Asbestos Materials: YES see attached sheet

Homogenous/Suspect Materials see attached sheet

If a material not sampled in this report will be impacted, it should be sampled by an AHERA-accredited building inspector and analyzed to determine asbestos content before any activity impacting the material.

Laboratory Accreditation: Mountains Laboratories of Spokane, Wa analyzed the suspect asbestos samples for asbestos fibers. The samples were analyzed using an EPA-recommended polarized light microscopy method with dispersion staining. The laboratory results are included in Appendix A.

Mountain Laboratories is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP). Their NVLAP accreditation is included in Attachment B.



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com

WA Contractor License: SPECIE085108
ID Contractor: RCE-40758
ID Public Works: 026319



Conclusions: This survey has identified asbestos containing materials required for removal before repairs.

ACM materials <1% are not defined as asbestos containing under AHERA regulations, but OSHA, WISHA and EPA NESHAP regulations for worker health and safety do apply. See attachment at end of report.

Limitations: Findings and conclusions are based on the scope of services agreed to within the client's schedule and budget. Due diligence has been exercised to uncover all potential ACM associated with the identified materials. It is possible that additional asbestos materials that were not sampled remain concealed. If materials not sampled in this report will be disturbed, it should be sampled by an accredited Building Inspector and analyzed for asbestos content prior to any activity impacting the material.

Closure: The results, conclusions and recommendations present in this report were prepared following our inspection of asbestos containing materials observed at the subject property. Methods employed by Specialty Environmental Group to conduct this study are consistent with the standard of care and professionalism normally exercised by consultants in the field. To the extent that the services require subjective judgment, there can be no assurance that definitive or desired results have been obtained or that they will be usable. The services have included the application of subjective judgment to technical principles to the extent the results of this work are subject to human error.

It is agreed that Specialty Environmental Group has assumed responsibility only for performing this inspection and presenting this report and conclusions to the Client.

The Client acknowledges that Specialty Environmental Group has been retained for the sole purpose of assisting the Client in identifying asbestos containing materials, associated with the subject site structure. Specialty Environmental Group is not acting as an Agent for the Client, or any other user or entity, for work associated with any asbestos containing materials. Specialty Environmental Group does not act or have authority to act for or in place of the Client or their successors or assigns. Specialty Environmental Group does not represent the Client nor does it authorize or allow any construction, renovation, remodeling, maintenance, repair, or demolition work by performing this inspection.

This report was prepared for the exclusive use of Hos & Boz LLC.

If we can be of further assistance, please contact our office at (b) (6), (b) (7) .

Surveyed by,

(b) (6), (b) (7)(C)

Certification Number:

Expiration Date: 2/27/2018

Lead Risk Assessor Certification Number:

Expiration Date: 8-25-2019



REGULATED ASBESTOS MATERIALS

SAMPLE #	MATERIAL	LOCATION	FRIABLE	TYPE	CONDITION	DISTURBED	ASBESTOS %	QUANTITY
OT92701, 02,	TAN 9X9 VFT & BALCK MASTIC	FLOORS THROUGHOUT WEST SIDE OF MAIN FLOOR (TOP n 2 ND LAYER)	NO	M	POOR/W	YES	VFT 2-3% MASTIC 1-2%	*INCLUDED IN ENTIRE FLOOR SQ FT 6100 SQ FT
OT92704, 06, 10, 11	OFF WHITE 9X9 VFT & BLACK MASTIC	FLOORS THROUGHOUT WEST SIDE OF MAIN FLOOR (TOP n 2 ND LAYER)	NO	M	POOR/W	YES	VFT 2-5% BLACK MASTIC 1-2%	*INCLUDED IN ENTIRE FLOOR SQ FT
OT92710, 11	RED 9X9 VFT & BLACK MASTIC	FLOORS THROUGHOUT WEST SIDE OF MAIN FLOOR (2 ND LAYER)	NO	M	POOR/W	YES	VFT 3-5% BLACK MASTIC 1-2%	*INCLUDED IN ENTIRE FLOOR SQ FT
OT92705, 07	GREEN 9X9 VFT & BLACK MASTIC	FLOORS THROUGHOUT WEST SIDE OF MAIN FLOOR (2 ND LAYER)	NO	M	POOR/W	YES	VFT 3-5% BLACK MASTIC 1-2%	*INCLUDED IN ENTIRE FLOOR SQ FT

T= TSI M= MISCELLANEOUS S= SURFACING PACM= Presumed Asbestos Containing Material

Condition F= Flaking B= Blistering C= Crumbling W= water damage FI= Fire damage S= Smoke Damage

ND= Non-detect

*AREA 5 CONTAINS 1220 SQ FT OF BARE WOOD FLOORING, THIS WAS SUBTRACTED FROM THE ENTIRE FLOOR SQ FT OF 7300 SQ FT

AND THE TOTAL OF ALL THE ACM MATERIAL THROUGHOUT THE AREA IS 6100 SQ FT



HOMOGENOUS/SUSPECT MATERIALS

SAMPLE #	MATERIAL	LOCATION	FRIABLE	TYPE	DISTURBED	CONDITION	ASBESTOS %
OT92701, 08, 12, 15, 16	OFF WHITE VFS & MASTIC	FLOORS AREA 1, 3, 4, & 5	NO	M	YES	POOR/W	ND
OT92701, 02,	TAN 9X9 VFT & BLACK MASTIC	FLOORS AREA 1, 2, 3, 4, 5	NO	M	YES	POOR/W	VFT 2-3% MASTIC 1-2%
OT92703, 09	PEBBEL PATTERN VFS & MASTIC	FLOORS ARTEA 4 & 5	NO	M	YES	POOR/W	ND
OT92704, 06, 10,, 11	OFF WHITE 9X9 VFT & BLACK MASTIC	FLOORS AREAS 3, 4, & 5	NO	M	YES	POOR/W	VFT 2-5% MASTIC 1-2%
OT92705, 07	GREEN 9X9 VFT & BLACK MASTIC	FLOORS AREA 4 & 5	NO	M	YES	POOR/W	VFT 3-5% BLACK MASTIC 1-2%
OT92713, 14	GRAY 12X12 VFT & GOLD MASTIC	FLOORS AREA 1, 2, 3	NO	M	YES	POOR/W	ND
OT92717, 18	TAN VFS	FLOOR AREA 1	NO	M	YES	FAIR/C	ND
OT92719	POP-CORN TEXTURE	2 ND FLOOR, NORTH HALF, EAST BATH CEILING	YES	M	YES	POOR/W, C, B, F	ND

T= TSI M= MISCELLANEOUS S= SURFACING

Condition F= Flaking B= Blistering C= Crumbling W= water damage FI= Fire damage S= Smoke Damage ND= NON-DETECT



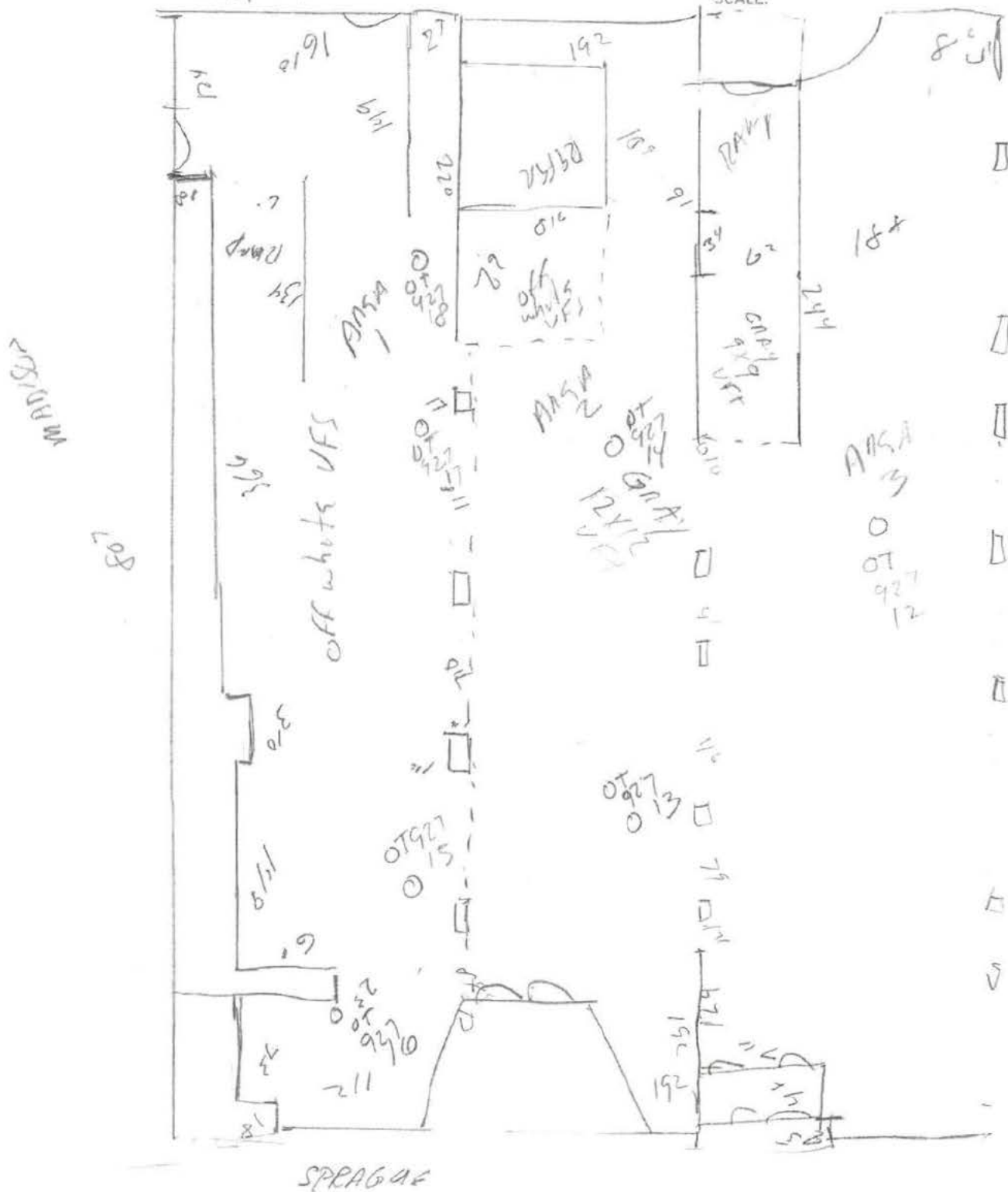
ID Public Works- 026319



Inspector:

9 AM HALF

SCALE:





SPECIALTY ENVIRONMENTAL

2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com

WA Contractor License- SPECIEG851QB
ID Contractor- RCE-40758
ID Public Works- 026319

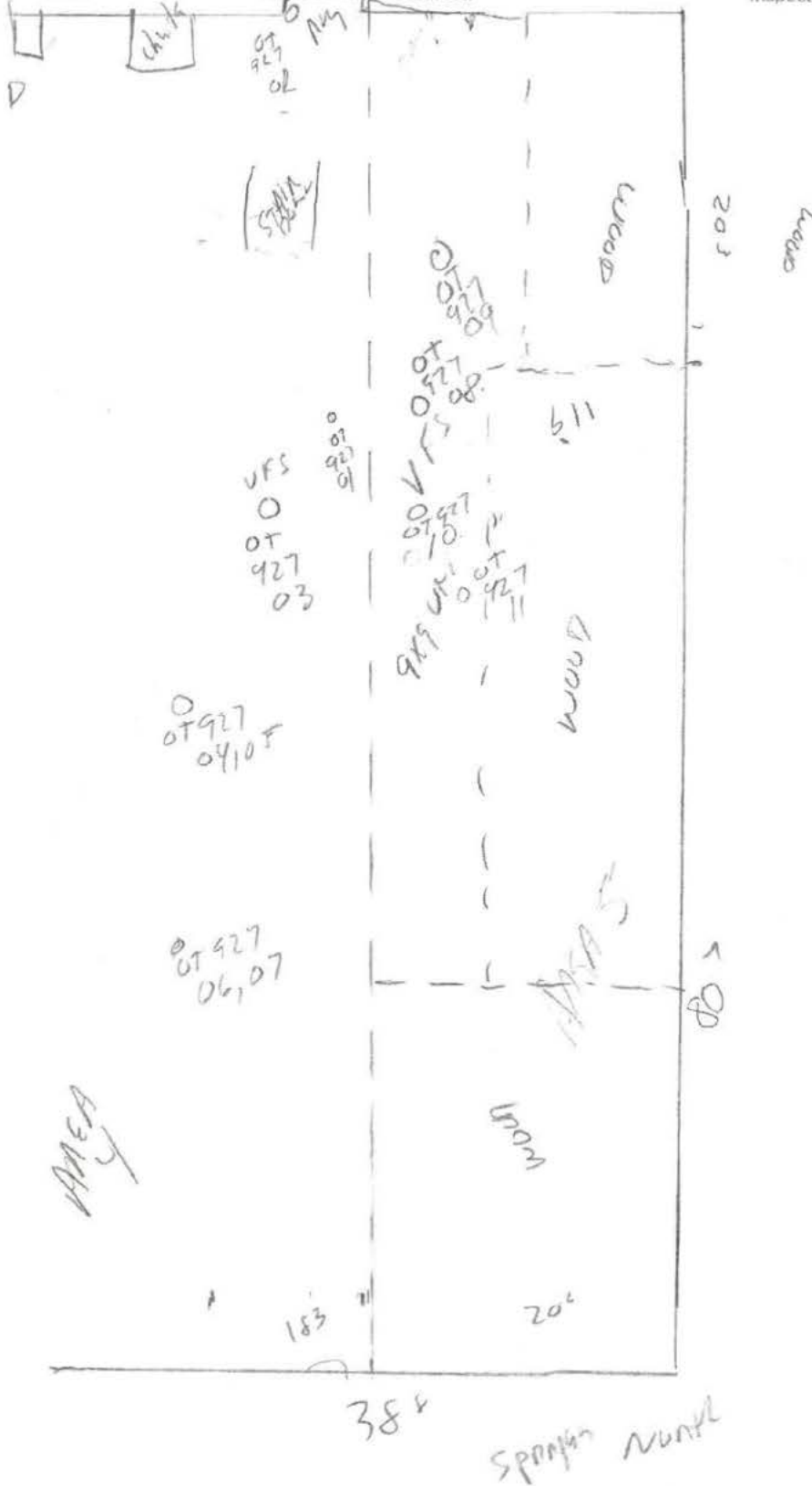


Date:

Project Name & Address:

Inspector:

SCALE:



CHAIN OF CUSTODY

Company Name: Specialty Environmental Group
E. 2626 Trent Ave.

Spokane WA. 99202

Contact:

(b) (6), (b) (7)(C)

Phone / Fax#:

509-535-1515

Cell

(b) (6), (b) (7)(C)

Email:

(b) (6), (b) (7)(C) @MSN.COM / (b) (6), (b) (7)(C) @specialtygroup.co

Send Results Via:

(b) (6), (b) (7)(C) @MSN.COM

(b) (6), (b) (7)(C) @specialtygroup.co

CALL CELL (b) (6), (b) (7)(C)

Turnaround Time:

3 HR RUSH

Type Of Analysis:

PLM

PLM (Point Count [400 Pts.])

Analysis Instructions:

Analyze ALL Layers

Stop at First POS. (>1.4%)

Composite Samples

Sample Collector:

(b) (6), (b) (7)(C)

Project 110 G MADISON	Client: HOS @ Boz LLC	JOB#	17567
Client Sample Number	Location and Type of Material	Date Sampled	Notes:
OT92701	AREA 4 FLOOR-OFF WHITE VFS	9/27/17	
OT92702	AREA 4 RAMP- TAN VFT & GRAY PAPER W/BLACK MASTIC		
OT92703	AREA 4 FLOOR- PEBBLE PATERRN VFS		
OT92704	AREA 4 FLOOROFF WHITE 9X9 VFT & BLACK MASTIC		
OT92705	AREA 4 FLOOR-GREEN 9X9 VFT & BLACK MATIC		
OT92706	AREA 4 FLOOR 9X9 OFF WHITE VFT		
OT92707	AREA 4 FLOOR GREEN 9X9 VFT & BLACK MASTIC		
OT92708	AREA 5 -- FLOOR OFF WHITE VFS		
OT92709	AREA 5- FLOOR PEBBLE PATTERN VFS		
OT92710	AREA 5- FLOOR OFF WHITE 9X9 VFT & BLACK MASTIC		
OT92711	AREA 5 FLOOR OFF WHITE 9X9 VFT & BLACK MASTIC		
OT92712	AREA 3 FLOOR- OFF WHITE VFS		
OT92713	AREA 2 FLOOR- GRAY 12X12 VFT		
OT92714	AREA 2 FLOOR0 GRAY 12X12 VFT		
OT92715	AREA 1 FLOOR- OFF WHITE VFS		
OT92716	AREA 1 FLOOR- OFF WHITE VFS		
OT92717	AREA 1 FLOOR-TAN VFS		
OT92718	AREA 1 FLOOR-TAN VFS	9/27/17	

Relinquished By:

(b) (6), (b) (7)(C)

Date/Time:

9/27/17
1710

Received By:

(b) (6), (b) (7)(C)

MOUNTAIN LABORATORIES

Date/Time:

10/27/17 @ 11am

Company Name: Specialty Environmental Group
E. 2626 Trent Ave.

Contact: John E. Graves

Phone / Fax#: 509-535-1515

Cell 5 (b) (6)

Email : (b) (6), (b) (7)(C) @MSN.COM/ (b) (7)(C) @specialtygroup.co

Turnaround Time:

3 HR RUSH

Type Of Analysis:

PLM

PLM (Point Count (400 Pts.))

Analysis Instructions:

Analyze ALL Layers

Stop at First POS. (>1.4%)

Composite Samples

Send Results Via:

(b) (6), (b) (7)(C) @MSN.COM

(b) [REDACTED]@specialtygroup.co

CALL CELL (b) (6), (b) (7)(C)

Sample Collector: John E. Graves

[illegible]

Relinquished By

(b) (6), (b) (7)(C)

Date/Time:

9/27/17
17/0

Received By

(b) (6), (b) (7)(C)

MC (10) (10) (10) (10) (10)

Date/Time:

10/2/17 @ 11am



9922 East Montgomery Suite 13
Spokane Valley, WA 99206
(509) 922-1365 • Fax (509) 922-1380



NVLAP LAB CODE 101890-0

October 2, 2017

Specialty Environmental Group

(b) (6), (b)

2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Dear (b) (6),

The enclosed report details results for the analysis of the bulk sample(s) submitted to Mountain Laboratories on October 2, 2017. Sample analysis was performed to determine asbestos type and content using Polarized Light Microscopy, supplemented by Dispersion Staining (PLM/DS).

This report includes a summary of the analytical results and chain of custody. Analytical results are only reflective of the samples, which were tested and presented in this report. Mountain Laboratories limits warranty to proper analysis methods and takes no responsibility for sample procurement.

It has been our pleasure providing you with these analytical services. If you have any questions regarding this report, please do not hesitate to call us at (b) (6), (b)

Sincerely,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Mountain Laboratories
Mountain Laboratories NW, Inc.

Enclosure: 2165.39734.39752

MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) (6), (b)

2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 2165

Laboratory No.	B17-39734	B17-39801	B17-39735
Sample ID No.	OT927-01	OT927-01-A	OT927-02
Sample Description	VFS	Sub Sample of OT927-01 Paper Layer & Brown Mastic	VFT & Paper w/Mastic
Sample Treatment	Teased/Crushed Heated	Teased/Dissolved Heated	Teased/Crushed Heated
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	Yes	Yes	Yes
Sample Color	Brown/Tan/Black	Black/Brown	Brown/Tan/Black
Asbestos Present	Yes	No	Yes
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Brown Floor Tile: Chrysotile 2-3% Black Mastic N.D.	Paper Layer N.D. Brown Mastic N.D.	Brown Floor Tile: Chrysotile 2-3% Black Mastic N.D.
Total % Asbestos		None	
Other Fibrous Material In Sample		Paper Layer: Cellulose 75%	
Non-Fibrous Material:	Brown Floor Tile: Binder/Filler 45% Vinyl 52-53% Black Mastic: Other 100%	Paper Layer: Tar 25% Brown Mastic: Other 100%	Brown Floor Tile: Binder/Filler 45% Vinyl 52-53% Black Mastic: Other 100%

Date Analyzed: October 2, 2017

Analyzed By: (b) (6),

Mountain Laboratories, Mountain Laboratories NW, Inc. limits warranty to proper analysis methods only and takes no responsibility for sample procurement. Mountain Laboratories, Mountain Laboratories NW, Inc., 9922 E. Montgomery Suite #13, Spokane Washington 99206 (509) 922-1365 - Fax (509) 922-1380. PLM has been known to miss asbestos in a small percentage of samples. Thus negative or <1% PLM results should be tested with either SEM or TEM. Customer is responsible for sample separation. This report may only be reproduced in full with written approval by Mountain Laboratories. Soil/Dust samples are not covered under NVLAP Accreditation.

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MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) (6), (b)

2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials

Customer #: 2165

Laboratory No.	B17-39802	B17-39736	B17-39737
Sample ID No.	OT927-02-A	OT927-03	OT927-04
Sample Description	Sub Sample of OT927-02 Paper Layer & Brown Mastic	VFS	VFT & Mastic
Sample Treatment	Teased/Dissolved Heated	Teased/Heated	Teased/Crushed Heated
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	Yes	Yes	Yes
Sample Color	Black/Brown	Brown/Tan/Yellow	Brown/Tan/Black
Asbestos Present	No	No	Yes
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Paper Layer N.D. Brown Mastic N.D.	Sheet Vinyl N.D. Yellow Mastic N.D.	Brown Floor Tile: Chrysotile 2-3% Black Mastic N.D.
Total % Asbestos	None	None	
Other Fibrous Material In Sample	Paper Layer: Cellulose 75%	Sheet Vinyl: Cellulose 25% Glass Fibers 5%	
Non-Fibrous Material:	Paper Layer: Tar 25% Brown Mastic: Other 100%	Sheet Vinyl: Binder/Filler 20% Vinyl 50% Yellow Mastic: Other 100%	Brown Floor Tile: Binder/Filler 45% Vinyl 52-53% Black Mastic: Other 100%

Date Analyzed: October 2, 2017

Analyzed By (b) (6)

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MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) (6), (b)

2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 2165

Laboratory No.	B17-39738	B17-39739	B17-39740
Sample ID No.	OT927-05	OT927-06	OT927-07
Sample Description	VFT & Mastic	VFT	VFT & Mastic
Sample Treatment	Teased/Crushed Heated	Teased/Crushed Heated	Teased/Crushed Heated
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	Yes	Yes	Yes
Sample Color	Green/Black	Tan/Brown/Black	Green/Black
Asbestos Present	Yes	Yes	Yes
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Floor Tile: Chrysotile 3-5% 2 Layers Black Mastic N.D.	Floor Tile: Chrysotile 2-3% Black Mastic: Chrysotile 1-2%	Floor Tile: Chrysotile 3-5% Black Mastic: Chrysotile 1-2%
Total % Asbestos			
Other Fibrous Material In Sample	Floor Tile: Mineral Wool 5%		Floor Tile: Mineral Wool 5%
Non-Fibrous Material:	Floor Tile: Binder/Filler 45% Vinyl 45-47% 2 Layers Black Mastic: Other 100%	Floor Tile: Binder/Filler 45% Vinyl 52-53% Black Mastic: Other 98-99%	Floor Tile: Binder/Filler 45% Vinyl 45-47% Black Mastic: Other 98-99%

Date Analyzed: October 2, 2017

Analyzed By: (b) (6),

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**MOUNTAIN LABORATORIES
BULK SAMPLE ANALYSIS FOR ASBESTOS**

Specialty Environmental Group

(b) (6), (b)

**2626 E. Trent Avenue
Spokane, WA 99202**

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116- Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 2165

Laboratory No.	B17-39803	B17-39741	B17-39742
Sample ID No.	OT927-07-A	OT927-08	OT927-09
Sample Description	Sub Sample of OT927-07 Paper Layer & Brown Mastic	VFS	VFS
Sample Treatment	Teased/Dissolved Heated	Teased/Heated	Teased/Heated
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	Yes	Yes	Yes
Sample Color	Black/Brown	Off White/Light Gray	Off White/Light Gray
Asbestos Present	No	No	No
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Paper Layer N.D. Brown Mastic N.D.	N.D.	N.D.
Total % Asbestos	None	None	None
Other Fibrous Material In Sample	Paper Layer: Cellulose 70%	Cellulose 25% Synthetic 10%	Cellulose 25% Synthetic 10%
Non-Fibrous Material:	Paper Layer: Tar 25% Other 5% Brown Mastic: Other 100%	Binder/Filler 20% Vinyl 45%	Binder/Filler 20% Vinyl 45%

Date Analyzed: October 2, 2017

Analyzed **(b) (6), (b)**

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MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) [REDACTED]
2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials.

Customer #: 2165

Laboratory No.	B17-39743	B17-39744	B17-39745
Sample ID No.	OT927-10	OT927-11	OT927-12
Sample Description	VFT & Mastic	VFT & Mastic	VFS
Sample Treatment	Teased/Crushed Heated	Teased/Crushed Heated	Teased/Heated
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	Yes	Yes	Yes
Sample Color	Red/Gray/Black	Red/Gray/Black	Tan/Pale Green/Gold
Asbestos Present	Yes	Yes	No
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	Floor Tile: Chrysotile 3-5% Black Mastic: Chrysotile 1-2%	Floor Tile: Chrysotile 3-5% Black Mastic: Chrysotile 1-2%	Sheet Vinyl N.D. Gold Mastic N.D.
Total % Asbestos			None
Other Fibrous Material In Sample	Floor Tile: Mineral Wool 5%	Floor Tile: Mineral Wool 5%	Sheet Vinyl: Cellulose 20% Synthetic 10%
Non-Fibrous Material:	Floor Tile: Binder/Filler 45% Vinyl 45-47% Black Mastic: Other 98-99%	Floor Tile: Binder/Filler 45% Vinyl 45-47% Black Mastic: Other 98-99%	Sheet Vinyl: Binder/Filler 20% Vinyl 50% Gold Mastic: Other 100%

Date Analyzed: October 2, 2017

Analyzed By: (b) (6), [REDACTED]

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MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) [REDACTED]
(6) 26 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials

Customer #: 2165

Laboratory No.	B17-39804	B17-39746	B17-39747
Sample ID No.	OT927-12-A	OT927-13	OT927-14
Sample Description	Sub Sample of OT927-12 White Layer & Gold Mastic	VFT	VFT
Sample Treatment	Teased/Crushed Heated	Teased/Crushed Heated	Teased/Crushed Heated
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	No	No	No
Sample Color	White/Gold	Gray/Yellow	Gray/Gold
Asbestos Present	No	No	No
Asbestos Type and Percentage	White Layer N.D. Gold Mastic N.D.	Floor Tile N.D. Yellow Mastic N.D.	Floor Tile N.D. Gold Mastic N.D.
1. Chrysotile			
2. Amosite			
3. Crocidolite			
4. Other			
Total % Asbestos	None	None	None
Other Fibrous Material In Sample			
Non-Fibrous Material:	White Layer: Other 100% Gold Mastic: Other 100%	Floor Tile: Binder/Filler 45% Vinyl 55% Yellow Mastic: Other 100%	Floor Tile: Binder/Filler 45% Vinyl 55% Gold Mastic: Other 100%

Date Analyzed: October 2, 2017

Analyzed By: [REDACTED]

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MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) (6), (b)

2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116: Interim Method for the Determination of Asbestos in Bulk Building Materials

Customer #: 2165

Laboratory No.	B17-39748	B17-39749	B17-39750
Sample ID No.	OT927-15	OT927-16	OT927-17
Sample Description	VFS	VFS	VFS
Sample Treatment	Teased/Heated	Teased/Heated	Teased/Dissolved
Homogeneous	No	No	No
Layered	Yes	Yes	Yes
Fibrous	Yes	Yes	Yes
Sample Color	Off White/Tan/Yellow	Off White/Tan/Yellow	Brown/Blue
Asbestos Present	No	No	No
Asbestos Type and Percentage	Sheet Vinyl N.D.	Sheet Vinyl N.D.	N.D.
1. Chrysotile	Yellow Mastic N.D.	Yellow Mastic N.D.	
2. Amosite			
3. Crocidolite		Off White Layer N.D.	
4. Other			
Total % Asbestos	None	None	None
Other Fibrous Material In Sample	Sheet Vinyl: Cellulose 20% Glass Fibers 5%	Sheet Vinyl: Cellulose 20% Glass Fibers 5%	Wood 99%
Non-Fibrous Material:	Sheet Vinyl: Binder/Filler 20% Vinyl 55% Yellow Mastic: Other 100%	Sheet Vinyl: Binder/Filler 20% Vinyl 55% Yellow Mastic: Other 100% Off White Layer: Other 100%	Paint <1% Other 100% No Vinyl in sample.

Date Analyzed: October 2, 2017

Analyzed By: (b)

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MOUNTAIN LABORATORIES BULK SAMPLE ANALYSIS FOR ASBESTOS

Specialty Environmental Group

(b) (6), (b)

2626 E. Trent Avenue
Spokane, WA 99202

Project Address: 110 N. Madison

Project #: 17667

Test Method: EPA-600/R-93/116 Interim Method for the Determination of Asbestos in Bulk Building Materials

Customer #: 2165

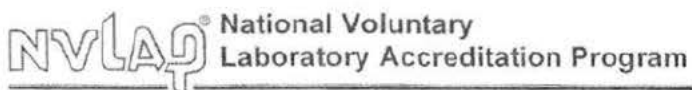
Laboratory No.	B17-39751	B17-39752	
Sample ID No.	OT927-18	OT927-19	
Sample Description	VFS	Popcorn Texture	
Sample Treatment	Teased/Dissolved	Teased/Dissolved	
Homogeneous	No	No	
Layered	Yes	Yes	
Fibrous	Yes	Yes	
Sample Color	Brown/Blue	White/Off White/Tan	
Asbestos Present	No	No	
Asbestos Type and Percentage 1. Chrysotile 2. Amosite 3. Crocidolite 4. Other	N.D.	N.D.	
Total % Asbestos	None	None	
Other Fibrous Material In Sample	Wood 99%	Cellulose 2%	
Non-Fibrous Material:	Paint <1% Other 100% No Vinyl in sample.	Foam 65% Binder/Filler 32% Paint <1% Other 100%	

Date Analyzed: October 2, 2017

Analyzed By (b) (6).

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SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

Mountain Laboratories
9922 East Montgomery, Suite 13
Spokane Valley, WA 99206

Phone: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) 5 Fax: 509-922-1380
Email: (b) (6), (b) (7)(C)@mountainlaboratories.com

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 101890-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA -- Appendix E to Subpart E of Part 763 -- Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

(b) (6), (b) (7)(C)

For the National Voluntary Laboratory Accreditation Program

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 101890-0

Mountain Laboratories
Spokane Valley, WA

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).*

2017-10-01 through 2018-09-30

Effective Dates



(b) (6), (b) (7)(C)

For the National Voluntary Laboratory Accreditation Program

 **SPECIALTY**
ENVIRONMENTAL

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Office: 509.555.1515 | specialtyenvironmental.com
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Sample Asbestos-Containing Material List

- Acoustical ceiling texture ("popcorn")
- Asphalt flooring
- Base flashing
- Blown-in insulation
- Boiler/tank insulation
- Breaching insulation
- Brick mortar
- Built-up roofing
- Caulking/putties
- Ceiling tiles/panels/mastic
- Cement board/transite
- Cement pipes
- Cement roofing shingles
- Chalkboards
- Construction mastics
- Duct tape/paper
- Ductwork flexible connections
- Electrical cloth
- Electrical panel partitions
- Electrical wiring insulation
- Elevator brake shoes
- Erkot roofing material
- Fire blankets
- Fire curtains/hose
- Fire doors
- Fireproofing
- Furnace insulation
- Gray roofing paint
- High temperature gaskets
- HVAC duct insulation
- Incandescent light fixture backing
- Joint compound/wallboard
- Laboratory hoods/table tops
- Nicolet (white) roofing paper
- Packing materials
- Paper fire box in walls
- Paper on backside of fiberglass insulation
- Pipe insulation/fittings
- Plaster/ wall joints
- Poured flooring
- Rolled roofing
- Roofing shingles
- Sink insulation
- Spray-applied insulation
- Stucco
- Sub flooring slip sheet
- Textured paints/coatings
- Vapor barrier
- Vinyl floor tile/mastic
- Vinyl sheet flooring/mastic
- Vinyl wall coverings
- Window glazing

Note: This list does not include every product that may contain asbestos. It is intended as a general guide to show which types of materials may contain asbestos.

STATE OF WASHINGTON		
Department of Commerce		
Lead-Based Paint Program		
(b) (6), (b) (7)		
<i>Has fulfilled the certification requirements of Washington Administrative code (WAC) 365-230 and has been certified to conduct lead-based paint activities pursuant to WAC 365-230-200 as a:</i>		
Risk Assessor		
<u>Certification #</u>	<u>Issuance Date</u>	<u>Expiration Date</u>
6232	7/18/2016	8/25/2019



Certificate of Completion

PRESENTED BY:



This is to certify that

(b) (6), (b) (7)(C)

10921 N. Ritchey Rd., Spokane, WA 99224

HAS SUCCESSFULLY COMPLETED THE UTAH STATE APPROVED

AHERA BUILDING INSPECTOR REFRESHER TRAINING COURSE

AS REQUIRED BY TSCA TITLE II, 40 CFR PART 763, SUBPART E

ATTENDED ON: Monday, February 27th, 2017

EXAMINATION DATE: Monday, February 27th, 2017

BI-R-17-02-0001	02/27/2018	(b) (6), (b) (7)(C)
CERTIFICATE NUMBER	EXPIRATION DATE	TRAINING ADMINISTRATOR

Evergreen Remediation, 6064 N. Government Way | Dalton Gardens, ID 83815 | Phone: (855) 664-9178 | www.evergreenremediation.com


SPECIALTY
ENVIRONMENTAL

2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com
WA Contractor License: JREC-6-65028
ID Contractor: RCE-40758
ID Public Works: 028379





STATE OF WASHINGTON

Department of Commerce
Lead-Based Paint Program

Specialty Environmental Group, LLC

*Has fulfilled the certification requirements of Washington Administrative
code (WAC) 365-230 and has been certified to conduct lead-based paint
activities pursuant to WAC 365-230-200.*

<u>Certification #</u>	<u>Issuance Date</u>	<u>Expiration Date</u>
R0732	5/18/2016	5/18/2018


SPECIALTY
ENVIRONMENTAL

2626 E. Trent Ave | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com
WA Contractor License: SPEC665128
ID Contractor BCE 40758
ID Public Works 02619



United States Environmental Protection Agency

This is to certify that

(b) (6), (b) (7)

(b) (6), (b) (7)(C)

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Risk Assessor

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires May 17, 2020

(b) (6), (b) (7)(C)

LBP-R-109394-1


Certification #

January 09, 2017

Issued On

(b) (6), (b) (7) manager, Toxics Office
Land Division


SPECIALTY
ENVIRONMENTAL

2626 E. Trent Ave | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com
WA Contractor License: SPEC18C00128
ID: 0074268 RCE 40758
ID Public Works: 026319


United States Environmental Protection Agency

This is to certify that



Specialty Environmental

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires February 26, 2019

NAT-F120692-1

Certification #

February 12, 2014

Issued On

(b) (6),

(b) (7)

(b) (6), (b) Chief

Lead, Heavy Metals, and Inorganics Branch

 **SPECIALTY**
ENVIRONMENTAL

2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1515 | specialtyenvironmental.com
WA Contractor License: SPEC606308
ID Contractor: REC 40758
ID Public Works: 026319





2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.3515 | specialtyenvironmental.com

WA Contractor License: SPEC68510B
ID Contractor: PCE-40759
ID Public Works: 026319



Specialty Environmental
E. 2626 Trent Ave. Spokane WA. 99202
509/535-1313 Fx 509/535-5304

Additional information may be found at

Spokane Regional Clean Air

3104 E Augusta

Spokane, Wa 99207

509 477-4727

www.spokanecleanair.org

US Environmental Protection Agency

www.epa.gov

Washington State Labor and Industries

www.lni.wa.gov



SUMMARY OF REGULATORY REQUIREMENTS FOR MATERIALS CONTAINING LESS THAN OR EQUAL TO ONE PERCENT ASBESTOS

(The following is a brief guideline of requirements and exempted items that apply in most cases when working with materials that contain asbestos at less than or equal to 1%.)

DOSH/OSHA Defines: (WAC 296-62-07703)

- Asbestos containing material (ACM) is material containing more than 1% asbestos.
- Asbestos includes chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these minerals that have been chemically treated and/or altered. (Per OSHA letter of interpretation "the definition of asbestos does not have a one percent cut off, therefore, asbestos that is present in percentages less than, or equal to, one percent continues to be covered by the DOSH and OSHA standards.)
- If less than 1% asbestos, the EPA & Local Clean Air Agencies (LCAAs) do not regulate it as asbestos-containing material.

Washington State Department of Labor and Industries

- Abatement of $\leq 1\%$ asbestos is considered "non-classified" work (is NOT Class I, II, III or IV)
- Most requirements for $\leq 1\%$ asbestos work are found in WAC 296-62-07712(2,4 & 5), WAC 296-62-07722(5) and WAC 296-62-07728

Exposure Assessment and Monitoring (WAC 296-62-07709), see comments 1 & 2 below.

- Competent person (see training requirement below) to conduct an initial exposure assessment/negative exposure assessment (NEA). See NEA criteria in WAC 296-62-07709-3-b.
- Periodic exposure monitoring to document employee exposure if initial monitoring results are over the PEL, the exposure is expected to exceed the PEL, or if conditions change (WAC 296-62-07709-3-f) that may result in employee exposure above the PEL.

Engineering Controls and Work Practices

- Wet methods
 - HEPA vacuums
 - Prompt clean up and disposal
- } (WAC 296-62-07712-2)
- If exposure levels are above the PEL, control methods listed in WAC 296-62-07712-3 must be used.
 - Regulated area (& warning signs) required if potential for exposure is above the PEL (WAC 296-62-07711).
 - Change area required if exposure is above the PEL or a negative exposure assessment has not been conducted (WAC 296-62-07719-1).
 - If employee exposure is above the PEL they must shower prior to the end of their work shift (3 stage decon station is not required).

Protective Work Clothing and Equipment – (WAC 296-62-07717)

- Personal protective clothing and equipment is required when exposed above the PEL, or a negative exposure assessment has not been conducted.
- Employees cannot leave the workplace wearing clothing or equipment worn during the work shift when exposed above the PEL.
- See WAC 296-62-07717-2, Removal and storage and WAC 296-62-07717-3, Cleaning and replacement, for additional protective work clothing and equipment requirements when employees are exposed to asbestos above the PEL or a negative exposure assessment has not been completed.

Respiratory Protection – (WAC 296-62-07715)

- Respiratory protection required whenever employee exposure exceeds the PEL.



- Respirator program in accordance with the respirator rule, WAC 296-842 if respirator use is required or respirators are used voluntarily.
- Asbestos medical surveillance required if employee exposure is above the PEL for a combined 30 or more days per year or respirator use is required (WAC 296-62-07725).

Training (WAC 296-62-07722-1-c)

- Training – 2-hour awareness. Training must, at a minimum, cover elements listed in WAC 296-62-07722-8.
- Competent Person is required - No set training requirements however the competent person must have appropriate knowledge and authority to take necessary action to ensure a safe workplace.

Prohibited – (WAC 296-62-07712-4)

- High-speed abrasive disc saws that are not equipped with point of cut ventilator or enclosures with HEPA filtered exhaust air;
- Compressed air used to remove asbestos, or materials containing asbestos, unless the compressed air is used in conjunction with an enclosed ventilation system designed to capture the dust cloud created by the compressed air;
- Employee rotation as a means of reducing employee exposure to asbestos.

Things that are NOT required by regulations

- Labeled bags
- Worker, supervisor or contractor certification
- Pre-demolition removal requirement of asbestos \leq 1%.
- Notification to Labor & Industries or local clean air agency such as Puget Sound Clean Air Agency

Comments

1. OSHA letter of interpretation concerning requirements when working with materials that contain less than or equal to 1 percent asbestos can be found at:
http://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=INTERPRETATIONS&p_id=24748.
2. Most of these projects will involve wallboard joint compound. The employer may establish historical data (good for one year, only) for these types of jobs. When collecting historical data to establish a negative exposure assessment (NEA), the NEA data must be collected from a job that was similar to the current job, or the NEA data was collected during a job that was likely to have the same or higher levels than the current job (worst case scenario). NEA data must include the percent asbestos in the materials. Other conditions that must be similar include: type of material containing the asbestos, worker training and experience, environmental conditions (rain, wind), engineering controls, size and configuration of the work area (removal by 4 people in a small room will be dustier than removal by one person in a large warehouse).
3. ACM cannot be mixed with nonasbestos containing material to make it a less than 1% mixture of material. If a debris pile contains distinct ACM the entire debris pile will be considered ACM even if less than 1% of the total pile is asbestos.

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:38 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: Asbestos Abatement Invoice
Attachments: 110 S Madison Invoice .pdf

----- Forwarded message -----
(b) (6), (b) (7)(C) @gmail.com>
Date: Fri, Mar 9, 2018 at 9:01 AM
Subject: Fwd: Asbestos Abatement Invoice
To: (b) (6), (b) (7)(C) @spokaneccleanair.org>

----- Forwarded message -----
From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Date: Mon, Jan 15, 2018 at 1:21 PM
Subject: Re: Asbestos Abatement Invoice
To: (b) (6), (b) (7)(C) @gmail.com>

(b) (6), (b) (7)(C) I hope you are doing well. Below is the invoice that we haven't received the payment for. Please send the payment at your earliest convenience. Thank you!

On Tue, Dec 19, 2017 at 1:30 PM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:
Great, thank you.

On Dec 19, 2017 1:28 PM, (b) (6), (b) (7)(C) @gmail.com> wrote:
No, we did not. I will mail it today.

Feliz Navidia

On Tue, Dec 19, 2017 at 12:17 PM (b) (6), (b) (7)(C) n <4arestoration@gmail.com> wrote:
Curtis, I forgot to ask you. Have you sent the payment for the last job we did for you at the Otis Hotel?
Please advise, thank you!

On Mon, Dec 18, 2017 at 11:43 AM, (b) (6), (b) (7)(C) @gmail.com> wrote:
Hi (b) (6), (b) (7)(C)

Could you please send me all the invoices?
I would like to make sure I have all your invoices. to make sure I paid everything.

I need the invoices asap
Thanks so much for your help.

On Fri, Dec 8, 2017 at 11:06 AM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:
Curtis, below is the invoice and letter of completion in regards to the recently asbestos abatement service we did at the Otis Hotel. Thank you for choosing us.

--
(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

asbestosremovalexpert.com



--
(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

asbestosremovalexpert.com



--
(b) (6), (b) (7)

--
(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

Everyone has the right to breath clean air!



--
(b) (6), (b) (7)

4 Aces Restoration, LLC

INVOICE

PO Box 48304
Burien, WA 98148
Phone: 206-335-9409
4arestoration@gmail.com

DATE: January 15, 2018
INVOICE # 500

BILL TO:
Native Land Development
4800 Meadows Road Suite 300
Lake Oswego, OR 97035
503-828-3778

FOR: Asbestos Abatement

DESCRIPTION	HOURS	RATE	AMOUNT
			\$ -
Jobsite name and address; Otis Hotel 110 S Madison St Spokane, WA 99201			
Scope of work: Removal and disposal approx. 100 LF of TSI on water on 7 water pipes located in the first floor.			3,977.00
Late fee 3%			119.31
SUBTOTAL			\$ 4,096.31
TAX RATE			
SALES TAX			
Total			4,096.31

Make all checks payable to 4 Aces Restoration, LLC

Total due upon completion. Overdue accounts subject to a service charge of 3% per month.

THANK YOU FOR YOUR BUSINESS!

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:38 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: FW: Otis Hotel / Letter of completion
Attachments: 110 S Madison St LOC 2.pdf; 17041440_110 S Madison St Spokane, WA 99201_2017101792253.pdf; 17040244_110 S. Madison St Spokane, WA 99201_2017109143134.pdf; 110 S Madison Invoice 2.pdf; 110 S Madison Invoice 2.pdf

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @gmail.com>
Date: Fri, Mar 9, 2018 at 8:59 AM
Subject: Fwd: FW: Otis Hotel / Letter of completion
To: (b) (6), (b) (7)(C) @spokaneccleanair.org>

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @fishercgi.com>
Date: Tue, Feb 20, 2018 at 4:18 PM
Subject: FW: Otis Hotel / Letter of completion
To: (b) (6), (b) (7)(C) @fishercgi.com>, (b) (6), (b) (7)(C) @fishercgi.com>
Cc: (b) (6), (b) (7)(C) @gmail.com>

(b) (6)
(6)
Attached is the documents that (b) (6) has previously provided as they relate to asbestos removal.
(6)



(b) (6), (b) (7)(C) [redacted]
Fisher Construction Group
CSA@fishercgi.com | 107 S Howard, Spokane WA 99201
Main: (b) (6), (b) (7)(C) [redacted]
Learn more about our services at www.fishercgi.com

From: (b) (6), (b) (7)(C) @gmail.com]
Sent: Tuesday, November 14, 2017 11:38 AM
To: (b) (6), (b) (7)(C) @fishercgi.com>

Subject: Fwd: Otis Hotel / Letter of completion

(b) (6),
(b) (7)

Here you go.

Thank you

(b)
(6)

----- Forwarded message -----

From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Date: Tue, Oct 24, 2017 at 9:17 AM
Subject: Fwd: Otis Hotel / Letter of completion
To: (b) (6), (b) (7) t@gmail.com>

----- Forwarded message -----

From: "(b) (6), (b) (7)(C)" <4arestoration@gmail.com>
Date: Oct 18, 2017 10:48 AM
Subject: Otis Hotel / Letter of completion
To: (b) (6), (b) (7)(C) @nativeld.com>
Cc:

(b) attached you will find the letter of completion, air monitoring and sampling results along with the invoice.
(b) Thanks for letting us do this project for you.

--

(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)



--

(b) (6), (b) (7)

--

(b) (6), (b) (7)

Four Aces Restoration, LLC
PO Box 48304
Burien, WA 98148
(206) 434-2423 Office

Today's date: 10/18/17

Jobsite name: Otis Hotel

Jobsite address: 110 S Madison St
Spokane, WA 99201

RE: Clearance Certification for re-entry into units.

Work areas: Units 438, 328, 216, 248, 252, 1st floor/ west side and boiler room/
hallway located in the basement.

Materials identified: asbestos popcorn ceiling, thermal system insulation, floor tile
and black mastic.

Date work released: 10/11/17

Print name and title (b) (6), (b) (7)(C) / asbestos supervisor
Certificate # 2016027050A, Expiration date: 05/01/18

Notes:

The area mentioned above has been visually inspected and cleared of visible
emissions. Air clearance samples had been taken and also cleared site for re-entry.
The readings were .003 f/cc, .004 f/cc, and are below the PEL of .1 f/cc.
This clearance is only applicable to areas accessible and approved by the General
Contractor to remove.

If you have any further question please do not hesitate to call.

Sincerely,

(b) (6), (b) (7)(C)

WA State Contractor License # 4ACESAR838DF
WA State Asbestos Contractor # 1613

SanAir Technologies Laboratory

Analysis Report

prepared for

4 Aces Restoration, LLC

Report Date: 10/17/2017
Project Name: 110 S Madison St
Spokane, WA 99201
SanAir ID#: 17041440



NVLAP LAB CODE 200870-0



Certification # 652931



License # LAB0106



804.897.1177

www.sanair.com



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

4 Aces Restoration, LLC
PO Box 48304
Burien, WA 98148

October 17, 2017


SanAir ID # 17041440
Project Name: 110 S Madison St Spokane, WA 99201
Project Number:

Dear (b) (6), (b) (7)(C)

We at SanAir would like to thank you for the work you recently submitted. The 8 sample(s) were received on Monday, October 16, 2017 via FedEx. The final report(s) is enclosed for the following sample(s): 16, 17, 18, 19, 20, 21, 22, 23.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

 (b) (6), (b) (7)(C)

(b) (6), (b) (7)

Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

sample conditions:

8 sample(s) in Good condition



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

SanAir ID Number

17041440

FINAL REPORT

Name: 4 Aces Restoration, LLC
Address: PO Box 48304
Burien, WA 98148

Project Number:
P.O. Number:
Project Name: 110 S Madison St Spokane, WA 99201

Collected Date: 10/12/2017 - 10/13/2017
Received Date: 10/16/2017 10:00:00 AM
Report Date: 10/17/2017 9:22:54 AM
Analyst: (b) (6), (b) (7)(C)

Asbestos Air PCM NIOSH 7400 Method

Sample	Location	Volume (Liters)	Fibers	Fields	LOD	Fibers/mm ²	Fibers/cc	RSD
16 17041440-001	CL / Unit 438	900	<5.5	100	0.003	7.006	<0.003	0.21
17 17041440-002	CL / Unit 328	900	<5.5	100	0.003	7.006	<0.003	0.21
18 17041440-003	CL / Unit 216	900	6	100	0.003	7.643	0.003	0.21
19 17041440-004	CL / Unit 248	900	<5.5	100	0.003	7.006	<0.003	0.21
20 17041440-005	CL / Unit 252	900	<5.5	100	0.003	7.006	<0.003	0.21
21 17041440-006	CL / Basement / Boiler Room	900	<5.5	100	0.003	7.006	<0.003	0.21
22 17041440-007	CL / Basement / Hallway	900	7	100	0.003	8.917	0.004	0.21
23 17041440-008	CL / First Floor / W. Side	900	<5.5	100	0.003	7.006	<0.003	0.21

Certification

Analyst: (b) (6), (b) (7)(C)

Approved Signatory: (b) (6), (b) (7)(C)

Analysis Date: 10/17/2017

Date: 10/17/2017

Page 3 of 5

Disclaimer

Final reports cannot be reproduced, except in full, without written authorization from SanAir. Results in the report are confidential information intended only for the use by the customer listed on the chain of custody. The accuracy of the results of the analysis is dependent upon the method of sample procurement and information provided by the client. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. Samples were received in good condition unless otherwise noted on the report. Limit of Detection is 7 fibers/mm². This report does not constitute endorsement by AIHA/NVLAP and/or any other U.S. governmental agencies; and may not be certified by every local, state and federal regulatory agencies.

NY ELAP lab ID 11983

Revision date 8/31/2013



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 1, 1/20/2017

SanAir ID Number

12041440

Company: 4 Aces Restoration, LLC	Project #:	Collect by:
Address: PO Box 48304	Project Name: 110 S Madison St	Phone #: 206-434-2423
City, St., Zip: Burien, WA 98148	Date Collected: Spokane WA 99201	Fax #:
State of Collection: Account#: 3066	P.O. Number: 10-13-17	Email:

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116 <input type="checkbox"/>	ABA	PCM NIOSH 7400 <input checked="" type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.) <input type="checkbox"/>
	Positive Stop <input type="checkbox"/>	ABA-2	OSHA w/ TWA <input type="checkbox"/>	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count <input type="checkbox"/>	ABTEM	TEM AHERA <input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%) <input type="checkbox"/>
ABBIK	PLM EPA 1000 Point Count <input type="checkbox"/>	ABATN	TEM NIOSH 7402 <input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%) <input type="checkbox"/>
ABBN	PLM EPA NOB** <input type="checkbox"/>	ABT2	TEM Level II <input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%) <input type="checkbox"/>
ABBCH	TEM Chatfield** <input type="checkbox"/>	Other:	<input type="checkbox"/>	Dust	
ABBTM	TEM EPA NOB** <input type="checkbox"/>	New York ELAP		ABWA	TEM Wipe ASTM D-6480 <input type="checkbox"/>
ABQ	PLM Qualitative <input type="checkbox"/>	PLM NY	PLM EPA 600/M4-82-020 <input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755 <input type="checkbox"/>
		ABEPA2	NY ELAP 198.1 <input type="checkbox"/>	Matrix Other <input type="checkbox"/>	
		ABENY	NY ELAP 198.6 PLM NOB <input type="checkbox"/>		
Water		ABBNY	NY ELAP 198.4 TEM NOB <input type="checkbox"/>		
ABHE	EPA 100.2 <input type="checkbox"/>				

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input checked="" type="checkbox"/>
	<input type="checkbox"/> 2 Days	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 4 Days	<input type="checkbox"/> 5 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
16	CL / unit 438	900	10-12-13	10.0	1:00 1:30
17	CL / unit 328	900	10-12-13	10.0	1:40 3:10
18	CL / unit 216	900	10-12-13	10.0	3:30 5:00
19	CL / unit 948	900	10-13-13	10.0	7:20 9:10
20	CL / unit 252	900	10-13-13	10.0	9:30 11:00
21	CL / Basement/Boiler room	900	10-13-13	10.0	11:10 12:40
22	CL / Basement/Hallway	900	10-13-13	10.0	12:50 2:20
23	CL / First Floor/W. Side	900	10-13-13	10.0	2:30 4:00

Relinquished by	Date	Time	Received by	Date	Time
(b) (6), (b) (7)(C)	10-13-17	4:30 pm	X	10-11-17	10:00

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST Friday will begin at 8 am Monday morning. Weekend or holiday work must be scheduled ahead of time and is charged for rush turnaround time. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Page ___ of ___

SanAir Technologies Laboratory

Analysis Report

prepared for

4 Aces Restoration, LLC

Report Date: 10/9/2017
Project Name: 110 S. Madison St
Spokane, WA 99201
SanAir ID#: 17040244



NVLAP LAB CODE 200870-0



Certification # 652931



License # LAB0166



804.897.1177

www.sanair.com



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

4 Aces Restoration, LLC
PO Box 48304
Burien, WA 98148

October 9, 2017

SanAir ID # 17040244
Project Name: 110 S. Madison St Spokane, WA 99201
Project Number:

Dear (b) (6), (b) (7),

We at SanAir would like to thank you for the work you recently submitted. The 7 sample(s) were received on Monday, October 09, 2017 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)

Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

sample conditions:

7 sample(s) in Good condition



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SanAir ID Number

17040244

FINAL REPORT

Name: 4 Aces Restoration, LLC
Address: PO Box 48304
Burien, WA 98148

Project Number:
P.O. Number:
Project Name: 110 S. Madison St Spokane, WA 99201

Collected Date: 10/6/2017
Received Date: 10/9/2017 9:55:00 AM
Report Date: 10/9/2017 2:31:35 PM
Analyst: (b) (6), (b) (7)(C)

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
1 / 17040244-001 VAT/ 1st Floor/ W. Side, Floor Tile	Brown Non-Fibrous Heterogeneous		97% Other	3% Chrysotile
1 / 17040244-001 VAT/ 1st Floor/ W. Side, Leveling Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
2 / 17040244-002 Sheet Vinyl/ 1st Floor/ W. Side, Sheet Vinyl	Grey Non-Fibrous Heterogeneous	15% Cellulose 5% Synthetic	80% Other	None Detected
2 / 17040244-002 Sheet Vinyl/ 1st Floor/ W. Side, Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
3 / 17040244-003 VAT/ 1st Floor/ W. Side, Floor Tile	Grey Non-Fibrous Homogeneous		100% Other	None Detected
3 / 17040244-003 VAT/ 1st Floor/ W. Side, Mastic	Yellow Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
4 / 17040244-004 Sheet Vinyl/ 1st Floor/ W. Side	White Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
5 / 17040244-005 VAT/ 1st Floor/ W. Side, Floor Tile	Red Non-Fibrous Homogeneous		93% Other	7% Chrysotile
5 / 17040244-005 VAT/ 1st Floor/ W. Side, Mastic	Black Non-Fibrous Homogeneous		98% Other	2% Chrysotile

Certification

Analyst: (b) (6), (b) (7)(C)
Analysis Date: 10/9/2017

Approved Signatory: (b) (6), (b) (7)(C)
Date: 10/9/2017



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SanAir ID Number

17040244

FINAL REPORT

Name: 4 Aces Restoration, LLC
Address: PO Box 48304
Burien, WA 98148

Project Number:
P.O. Number:
Project Name: 110 S. Madison St Spokane, WA 99201

Collected Date: 10/6/2017
Received Date: 10/9/2017 9:55:00 AM
Report Date: 10/9/2017 2:31:35 PM
Analyst: (b) (6), (b) (7)(C)

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
6 / 17040244-006 Sheet Vinyl/ N. Side, Sheet Vinyl	Grey Non-Fibrous Heterogeneous	15% Glass 5% Synthetic	80% Other	None Detected
6 / 17040244-006 Sheet Vinyl/ N. Side, Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
7 / 17040244-007 Sheet Vinyl/ N. Side, Sheet Vinyl	Grey Non-Fibrous Heterogeneous	15% Cellulose 5% Glass 3% Synthetic	77% Other	None Detected
7 / 17040244-007 Sheet Vinyl/ N. Side, Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected

Certification

Analyst: (b) (6), (b) (7)(C)

Approved Signatory: (b) (6), (b) (7)(C)

Analysis Date: 10/9/2017

Date: 10/9/2017

Page 4 of 6

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

NY ELAP lab ID 11983



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 1, 1/20/2017

SanAir ID Number

17040244

Company:	4 Aces Restoration, LLC	Project #:		Collect by:	
Address:	PO Box 48304	Project Name:	110 S. Madison St	Phone #:	206-434-2423
City, St., Zip:	Burien, WA 98148	Date Collected:	Spokane, WA 99201	Fax #:	
State of Collection:	Account#:	P.O. Number:		Email:	

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop	ABA-2	OSHA w/ TWA*		
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	Vermiculite & Soil	
ABB1K	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP	PLM CARB 435 (LOD <1%)
ABBEN	PLM EPA NOB**	ABT2	TEM Level II	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBCH	TEM Chatfield**	Other:		ABSP2	PLM CARB 435 (LOD 0.1%)
ABBTM	TEM EPA NOB**	New York ELAP		Dust	
ABQ	PLM Qualitative	PLM NY	PLM EPA 600/M4-82-020	ABWA	TEM Wipe ASTM D-6480
		ABEPA2	NY ELAP 198.1	ABDMV	TEM Microvac ASTM D-5755
		ABENY	NY ELAP 198.6 PLM NOB	Matrix	
		ABBNY	NY ELAP 198.4 TEM NOB	Other	

** Available on 24-hr. to 5-day TAT

Water	ABHE	EPA 100.2	
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Turn Around Times	3 HR (4 HR TEM)	6 HR (8HR TEM)	12 HR	24 HR
	<input type="checkbox"/> 2 Days	<input checked="" type="checkbox"/> 3 Days	<input type="checkbox"/> 4 Days	<input type="checkbox"/> 5 Days

Special Instructions					
Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	VAT / 1st Floor / W. Side				
2	Sheet Vinyl / 1st Floor / W. Side				
3	VAT / 1st Floor / W. Side				
4	Sheet Vinyl / 1st Floor / W. Side				
5	VAT / 1st Floor / W. Side				
6	Sheet Vinyl / W. Side				
7	Sheet Vinyl / W. Side				

Relinquished by	Date	Time	Received by	Date	Time
(b) (6), (b) (7)(C)	10-06-17	12:00 pm	(b) (6),	OCT 09 2017	4:55 PM

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST Friday will begin at 8 am Monday morning. Weekend or holiday work must be scheduled ahead of time and is charged for rush turnaround time. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Page ___ of ___

4 Aces Restoration, LLC

INVOICE

PO Box 48304
Burien, WA 98148
Phone: 206-335-9409
4arestoration@gmail.com

DATE: October 14, 2017
INVOICE # 464

BILL TO:
Native Land Development
4800 Meadows Road, Suite 300
Lake Oswego, OR 97035
503-828-3778

FOR: Asbestos Abatement

DESCRIPTION	HOURS	RATE	AMOUNT
Change order 1: Job Name: Otis Hotel Jobsite Address: 110 S Madison St. Spokane, WA 99201 Scope of work: Removal and disposal of 1,000 SF of asbestos popcorn ceiling located in units 438,328,216,248,252 1,010 Lf of ACM pipe and 450 Sf of floor tile and black mastic. 5 asbestos bulk samples			\$ -
			20,400.00
		50 ea.	250.00
SUBTOTAL			20,650
TAX RATE			0.00%
SALES TAX			-
Total			20,650.00

Make all checks payable to 4 Aces Restoration, LLC
Total due upon completion. Overdue accounts subject to a service charge of 2% per month.

THANK YOU FOR YOUR BUSINESS!

4 Aces Restoration, LLC

INVOICE

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Burien, WA 98148
Phone: 206-335-9409
4arestoration@gmail.com

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			20,400.00
		50 ea.	250.00
SUBTOTAL			20,650
TAX RATE			0.00%
SALES TAX			-
Total			20,650.00

Make all checks payable to 4 Aces Restoration, LLC
Total due upon completion. Overdue accounts subject to a service charge of 2% per month.

THANK YOU FOR YOUR BUSINESS!

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:38 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: AWA
Attachments: Otis AWA.docx

----- Forwarded message -----

From: (b) (6), (b) (7)(C) t@gmail.com>
Date: Fri, Mar 9, 2018 at 9:02 AM
Subject: Fwd: AWA
To: (b) (6), (b) (7)(C) @spokaneecleanair.org>

----- Forwarded message -----

From: (b) (6), (b) (7) <4acesrich@gmail.com>
Date: Fri, Oct 6, 2017 at 7:49 AM
Subject: AWA
To: (b) (6), (b) (7)(C) <4arestoration@gmail.com> (b) (6), (b) (7)(C) @nativeld.com>, (b) (6), (b) (7) @gmail.com

--

(b) (6), (b) (7)

4 Aces Restoration, LLC

Date: 10/6/2017

Otis Hotel

4 Aces Restoration, LLC is pleased to provide the asbestos abatement project listed below.

Scope of work: Removal and disposal of additional ACM not identified in Hazardous Material Survey

1. Popcorn Ceiling In 5 Units 200 SF EA = \$2700 per unit
2. ACM Pipe 5th Floor = \$4800.00
3. ACM Pipe Basement = \$5500.00
4. Crawls Space ACM Pipe Removal And Clean Time and Material At \$45 per Man Hour

Inclusions and Conditions:

- **Includes labor, materials, insurance, permits and air monitoring.**
- Work to be performed during days and times mutually convenient to owner and contractor.
- All work to be performed in strict compliance with all federal, state and local regulations.
- Water and electricity will be provided by 4 Aces Restoration, LLC.
- Price does not include any items requiring removal from the work area other than which is listed in the scope of work above.
- Set up negative pressure enclosure and decontamination unit.
- Price is based on mobilization.

EXCLUSIONS

- Washington State Tax

[]
[SEP]

NOTICE TO CUSTOMER (PLEASE SIGN BELOW)

This contractor is registered with the state of Washington, registration no. 4CESAR838DF, and has posted with the state a bond or deposit of \$12,000 for the purpose of satisfying claims against the contractor for breach of contract including negligent or improper work in the conduct of the contractor's business. The expiration date of this contractor's registration is 3/6/2019.

THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond or deposit is not for your exclusive use because it covers all work performed by this contractor.

The bond or deposit is intended to pay valid claims up to \$12,000 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

A LIEN MAY BE PLACED ON YOUR PROPERTY.

If a supplier of materials used in your construction project or an employee or subcontractor of your contractor or subcontractor is not paid. A lien may be placed on your property to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR AT YOUR PROJECT.

The contractor is required to provide you with further information about lien release document if you request it. General information is also available from the State Department of labor and Industries.

I have received a copy of this disclosure statement.

Dated this _____ day of _____ of the year _____.

Signature of Customer

The contractor must retain a signed copy of the disclosure stamen in his or her files for a minimum of three years.

4cesrich@gmail.com 425 622 4493 Lic#4ACESAR838DF

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:39 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: AWA
Attachments: Otis AWA.docx

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @gmail.com>
Date: Wed, Mar 14, 2018 at 5:38 PM
Subject: Fwd: AWA
To: (b) (6), (b) (7)(C) @lni.wa.gov>

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @gmail.com>
Date: Fri, Mar 9, 2018 at 9:02 AM
Subject: Fwd: AWA
To: (b) (6), (b) (7)(C) @spokanecleanair.org>

----- Forwarded message -----

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Date: Fri, Oct 6, 2017 at 7:49 AM
Subject: AWA
To: (b) (6), (b) (7)(C) (b) <4arestoration@gmail.com>, (b) (6), (b) (7)(C) @nativeld.com>, (b) (6), (b) (7) @gmail.com

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(b) (6), (b) (7)

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(b) (6), (b) (7)

4 Aces Restoration, LLC

Date: 10/6/2017

Otis Hotel

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- Work to be performed during days and times mutually convenient to owner and contractor.
- All work to be performed in strict compliance with all federal, state and local regulations.
- Water and electricity will be provided by 4 Aces Restoration, LLC.
- Price does not include any items requiring removal from the work area other than which is listed in the scope of work above.
- Set up negative pressure enclosure and decontamination unit.
- Price is based on mobilization.

EXCLUSIONS

- Washington State Tax

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SEP

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THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond or deposit is not for your exclusive use because it covers all work performed by this contractor.

The bond or deposit is intended to pay valid claims up to \$12,000 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

A LIEN MAY BE PLACED ON YOUR PROPERTY.

If a supplier of materials used in your construction project or an employee or subcontractor of your contractor or subcontractor is not paid. A lien may be placed on your property to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR AT YOUR PROJECT.

The contractor is required to provide you with further information about lien release document if you request it. General information is also available from the State Department of labor and Industries.

I have received a copy of this disclosure statement.

Dated this _____ day of _____ of the year _____.

Signature of Customer

The contractor must retain a signed copy of the disclosure stamen in his or her files for a minimum of three years.

4cesrich@gmail.com 425 622 4493 Lic#4ACESAR838DF

(b) (6), (b) (7)(C) (LNI)

From: (b) (6), (b) (7)(C) @gmail.com>
Sent: Wednesday, March 14, 2018 5:41 PM
To: (b) (6), (b) (7)(C) (LNI)
Subject: Fwd: ACM Pipe
Attachments: 110 S Madison st LOC 1.pdf; 110 S MADison Invoice.pdf

----- Forwarded message -----

From: (b) (6), (b) (7)(C) @nativeld.com>
Date: Mon, Oct 9, 2017 at 12:13 PM
Subject: Fwd: ACM Pipe
To: (b) (6), (b) (7)(C) @gmail.com>

(b) (6),
(b) (7)

Please see the attached invoice.

Thank you,

(b) (6), (b) (7)(C)
Native Land Development, LLC
4800 Meadows Road, Suite 300; Lake Oswego, OR 97035

(b) (6), (b) (7)(C)
360/252-8855 Fax

WA: NATIVLD904CD
OR: 194145

Begin forwarded message:

From: (b) (6), (b) (7)(C) <4arestoration@gmail.com>
Subject: Re: ACM Pipe
Date: October 9, 2017 at 8:43:38 AM PDT
To: (b) (6), (b) (7)(C) @nativeld.com>

Good morning (b) (6) below is the letter of completion according to our scope of work. As you know more ACM was discovered (b) (6) and I brought up (b) (6), (b) (7) attention as well. Based on what he told me he only materials he wanted to have it abated were the popcorn ceiling in the units, the TSI on water pipes in the basement and the sheet vinyl, floor tile and mastic in the first if they come back positive with asbestos. I will be getting those result back from the lab today. However, the extra popcorn ceiling have been removed already this weekend by request of (b) (6) due the demo crew was going back to work this Monday and did not want any more delays. I (b) (6)

discarded the sales tax from the invoice, Please send me your reseller permit when you have an opportunity and please do not hesitate to call me for any questions. Thank you!

On Fri, Oct 6, 2017 at 5:29 AM, (b) (6), (b) (7)(C) <4arestoration@gmail.com> wrote:

(b) (6) we are done with asbestos abatement according to our scope of work. Below is the invoice, I should be providing you a letter of completion once I get the air clearance results later this morning. Please let me know if you anything else. Thank you!

On Thu, Oct 5, 2017 at 1:26 PM, (b) (6), (b) (7)(C) @nativeld.com> wrote:

Yes please.

(b) (6), (b) (7)(C)

Native Land Development
4800 Meadows Road, Ste 300
Lake Oswego, OR 97035

(b) (6), (b) (7)

Sent from my iPhone

> On Oct 4, 2017, at 8:47 PM, (b) (6), (b) (7) <4acesrich@gmail.com> wrote:

>

> (b) (6)

> (6)

> Just wanted to bring to your attention that the crew discovered additional ACM pipe and debris, (b) (6) spoke with the owner so he is aware, would you like me to provide pricing? (6)

>

> Fifth Floor 400 LF of Piping

> Fifth Floor 35 Elbows

> Basement 955 LF of Piping

> Basement 22 Elbows

> Crawl Space 1500 LF of Pipe

> Crawl Space 201 Elbows

> Crawl Space Is contaminated with ACM debris

>

> Thanks

>

> (b) (6)

> (6) <20171004_172625_1507164614988.jpg>

> <20171004_172816_1507164615047001.jpg>

> <20171004_172859_1507164614925.jpg>

> <20171004_173503_1507164614870.jpg>

> <20171004_174010_1507164614804.jpg>

> <20171004_174017_1507164614732.jpg>

(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

Fax (206) 260-3278



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(b) (6), (b) (7)(C)

Four Aces Restoration, LLC

Cell (b) (6), (b) (7)(C)

Fax (206) 260-3278



--

(b) (6), (b) (7)

DATE: October 6, 2017
INVOICE # 455

FOR: Asbestos Abatement

PAID 10/06/17

THANK YOU FOR YOUR BUSINESS!

Four Aces Restoration, LLC
PO Box 48304
Burien, WA 98148
(206) 434-2423 Office

Today's date: 10/06/17

Jobsite name: Otis Hotel

Jobsite address: 110 S Madison St
Spokane, WA 99201

RE: Clearance Certification for re-entry into units.

Work areas: Units 550, 545, 540, 515, 514, 508, 507, 515, 502, 450, 444, 445, 428, 418, 226.

Materials identified: asbestos floor tile, sheet vinyl flooring, popcorn

Date work released: 10/09/17

Print name and title: (b) (6), (b) (7)(C) / asbestos supervisor
Certificate # 2016027050A, Expiration date: 05/01/18

Notes:

The area mentioned above has been visually inspected and cleared of visible emissions. Air clearance samples had been taken and also cleared site for re-entry. The readings were .003 f/cc, .004 f/cc, .007 f/cc .005 f/cc. and are below the PEL of .1 f/cc.

This clearance is only applicable to areas accessible and approved by the General Contractor to remove.

If you have any further question please do not hesitate to call.

Sincerely,

(b) (6), (b) (7)(C)

WA State Contractor License # 4ACESAR838DF
WA State Asbestos Contractor # 1613